Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO I-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5, SHANTI SADAN, BARAH JI KA CHOWK, GANGOURI BAZAR, JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. GI/801 Dated 22/04/2024

IRN No 07aa5e276570ab0096967577c2cc1c2186531c1b7cd2beaf36e1a229

898e9fe9

ACK No 172414842914793 Date: 22/04/2024

Buyer

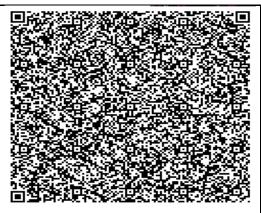
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

Code: 08 **DOESA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: PAN No. BYYPG4763P 08BYYPG4763P1ZA

Delivery Address:



CREDIT Pymt Mode:

KHATUSHYAM GOLDEN Transporter

Vehicle No

Delivery Station: DOUSA

Jatwada Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	10.00	100.00	525.00	500.00	5	50,000.00
	Total Nag. 5 Charges	Total	10	100	Other Cl	-		50,000.00 200.00 1,255.00

Labour Charges TIN 100.00 100.00

CGST TAX 1,255.00 1,255.00 SGST TAX

Net Amount 52,710.00

Amount In Words Rupees Fifty Two Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	50,200.00	1,255.00	1,255.00

Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**