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/553 Dated 15/04/2024

IRN No 42c73f468d7f2aea1f282eef3c4f370a7a1fb60aa14d615073ec5b32b2

aa308a

ACK No 172414804638846 Date: 15/04/2024

Buyer

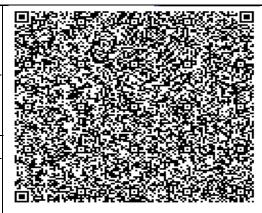
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

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

Phone:

GSTIN: PAN No. BYYPG4763P 08BYYPG4763P1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	10.00	100.00	580.00	552.38	5	55,238.00
2	KAJU BUCKET 240	08013220	2.00	20.00	660.00	628.57	5	12,571.40
	Total Nag. 12	Total	12	120		Total		67,809.40
						arace		240 12

Other Charges

Labour Charges TIN

120.00 120.00 Other Charges 240.12 **CGST TAX** 1,701.24 SGST TAX 1,701.24 **Net Amount** 71,452.00

Amount In Words Rupees Seventy One Thousand Four Hundred Fifty Two 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%	68,049.40	1,701.24	1,701.24

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**