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/918 Dated 26/04/2024

IRN No 352d5798a8fb4da7601bc8f1fe1b3773f91c61817c3b65a22b4616acb

0be29af

ACK No 172414869769923 Date: 26/04/2024

Buyer

Aditay Sales Corporation

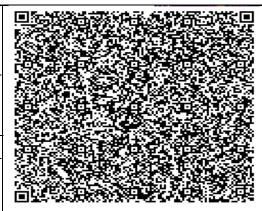
Kota

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	10.00	100.00	596.00	567.62	5	56,762.00
	Total Nag. 5	Total	10	100		Total		56,762.00
Other	Charges	Other Ch	narges		199.90			

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges **CGST TAX**

1,424.05 1,424.05

Net Amount 59,810.00

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	20	CGST 2.5%+SGST 2.5%	56,962.00	1,424.05	1,424.05

SGST TAX

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**