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/615 Dated 16/04/2024

IRN No 28462e9eddc9ce4d8e80f90764abe5e366ab2b82962a69991c04ed7f

b78c4f1a

ACK No 172414812019240 Date: 16/04/2024

Buyer

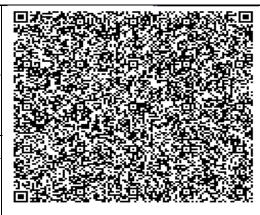
Shri Jagdamba Trading Company, Kuchaman

Code: **08** Kuchaman Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08AENFS4552G1ZO PAN No. AENFS4552G

Delivery Address:



Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station: KUCHAMAN

Broker **Babulal Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	528.00	502.86	5	40,228.80
	Total Nag. 4	Total	8	80		Total		40,228.80
Other Charges					Other Ch	narges		159.76

Amount In Words Rupees Forty Two Thousand Four Hundred Eight Only.

Our Bankers:

80.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	40,388.80	1,009.72	1,009.72

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,009.72

1,009.72

42,408.00