TAX INVOICE Original

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/2244** Dated **22/06/2024**

IRN No c2da1c85557c89829f1d1032c598c24e3c50befed5e6bde89d4885a0

6e4de987

ACK No 172415245673964 Date: 22/06/2024

Buyer

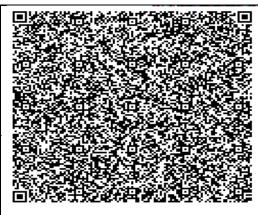
R R And Company Kuchaman City

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

Phone:

GSTIN: 08AKDPG6824F1ZB PAN No. AKDPG6824F

Delivery Address:



Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRAN

Vehicle No

Delivery Station: KUCHAMAN

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nag. 1	Total	1	10		Total		8,571.40
		+	+	+	011 01			00.50

Other Charges

Labour Charges TIN

20.00 10.00

 Other Charges
 29.52

 CGST TAX
 215.04

 SGST TAX
 215.04

Net Amount 9,031.00

Amount In Words Rupees Nine Thousand Thirty One 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%	8,601.40	215.04	215.04

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.

ASLAK KUMAN Agrawa