

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/1473

Dated 18/05/2024

IRN No 2ab461b12485cc747535f2c99ad7e016747c3002f4245cb3fedf105e492acd39

ACK No 172415017202732

Date : 18/05/2024

Buyer

Ajay Traders, Malpura

KAYASTH MOHALLA, BAPU BAZAR,

MALPURA, Tonk, Rajasthan, 304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOHPJ2715G1Z4

PAN No. AOHPJ2715G

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station : MALPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	11.00	110.00	640.00	609.52	5	67,047.20
Total Nag. 6		Total	11	110	Total		67,047.20	

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.44

CGST TAX 1,681.68

SGST TAX 1,681.68

Net Amount 70,631.00

Amount In Words Rupees Seventy Thousand Six Hundred 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%	67,267.20	1,681.68	1,681.68

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

Ashok Kumar Agnewal

Authorised Signatory