

## 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/3817 Dated 06/09/2024

IRN No 4226db56ee8abee77e05b52d2ea4cbc34c9095ac8bee83f1dde8096a7de8bf64

ACK No 172415744041057 Date : 06/09/2024

Buyer

Ruchi Traders Bandikui

Bandikui Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08BVOPG7176D1ZA PAN No. BVOPG7176D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BANDIKUI

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHALASA JK	08013220	10.00	100.00	715.00	680.95	5	68,095.00
Total Nag. 5		Total	10	100	Total		68,095.00	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.24

CGST TAX 1,707.38

SGST TAX 1,707.38

Net Amount 71,710.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Ten 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%	68,295.00	1,707.38	1,707.38

## 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