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/120 Dated 04/04/2024

IRN No 9eccc70889731e167c0cf53f6cefccdaa8b996e235a075502fac6b54b

af78c0a

ACK No 172414734035836 Date: 04/04/2024

Buyer

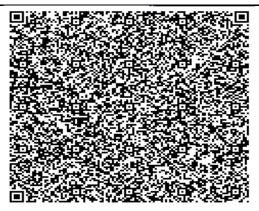
Kamal Trading Company Jaipur

Code: 08 Jaipur Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	Total Nag. 0	Total	1	10	Othor Ch	Total		7,142.90

Other Charges TIN

10.00

Other Charges 10.46 **CGST TAX** 178.82 SGST TAX 178.82

Net Amount 7,511.00

Amount In Words Rupees Seven Thousand Five Hundred Eleven 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%	7,152.90	178.82	178.82

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**