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/775** Dated **20/04/2024**

IRN No 6b58f6b1907b97b03ba6e487071a042c884eb3458e6fce2b43b4428c

9341592d

ACK No 172414836313966 Date: 20/04/2024

Buyer

Shri Ganesh Traders, Tonk 0, NAZAR BAGH ROAD, TONK, Tonk, Rajasthan, 304001

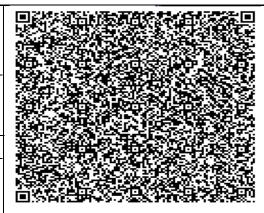
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Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	8.00	80.00	585.00	557.14	5	44,571.20
	Total Nag. 4	Total	8	80	Other Ch	Total		44,571.20 160.24

Other Charges

Labour Charges TIN

80.00

 Other Charges
 160.24

 CGST TAX
 1,118.28

 SGST TAX
 1,118.28

Net Amount 46,968.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Sixty Eight 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%	44,731.20	1,118.28	1,118.28

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 Agrawal

Authorised Signatory