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/4853 Dated 16/10/2024

IRN No **e81c879c3e2bb7654825392191a4bc98a2805e1748a8135434a4cb6**

5cd425630

ACK No 172416029686325 Date: 16/10/2024

Buyer

Maya Traders, Agra Gate Ajmer 213/05, SONI TEMPLE, AGRA GATE,

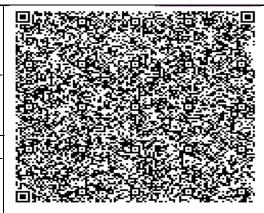
AJMER, Ajmer, Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ3323M1Z8 PAN No. ABTPJ3323M

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station: AJMER

Eway Bill No. **711469100461**

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	4.00	40.00	868.00	826.67	5	33,066.80
2	KAJU CHITARA A400	08013220	3.00	60.00	825.00	785.71	5	47,142.60
3	KAJU BUCKET SSI W320	08013220	4.00	40.00	970.00	923.81	5	36,952.40
4	KAJU BUCKET W240 G	08013220	4.00	40.00	1,080.00	1,028.57	5	41,142.80
5	KAJU BUCKET W210	08013220	1.00	10.00	1,280.00	1,219.05	5	12,190.50
	Total Nag. 10	Total	16	190		Total	I.	170,495.10
Other Charges					Other Ch	•		380.14
Labour Charges TIN					CGST TAX			4,271.88
190.0	0 190.00					SGST TAX		4,271.88

Amount In Words Rupees One Lakh Seventy Nine Thousand Four Hundred Nineteen 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%	170,875.10	4,271.88	4,271.88

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

179,419.00