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/6186** Dated **28/11/2024** 

IRN No a7b0aeac22e560f9d19aaf476293b64361881a792d51f03a460546cd3

30bee9d

ACK No 172416313776105 Date: 28/11/2024

Buyer

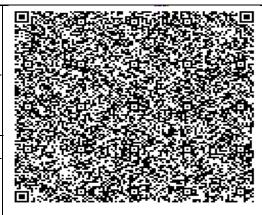
**Baba Shyam Trading Company, Khatu** 

Khatu Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: CREDIT

Transporter Shyam [khatushyamji ] Transpor

Vehicle No

Delivery Station: KHATU

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAYA W320	08013220	5.00	50.00	880.00	838.10	5	41,905.00
2	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
	Total Nag. 0	Total	7	70		Total		58,095.40
Other Charges						narges		139.82

Amount In Words Rupees Sixty One Thousand One Hundred Forty Seven Only.

Our Bankers:

70.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

70.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	58,235.40	1,455.89	1,455.89

**CGST TAX** 

SGST TAX

**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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,455.89

1,455.89

61,147.00