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/3525** Dated **26/08/2024**

IRN No c090b31ff576a1ea97279b7d8128f761004b6f6082b65a0ff28c5b965f

d832f4

ACK No 172415660346247 Date: 26/08/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,

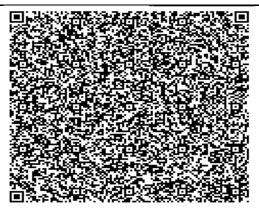
Padampura Bus Stand

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker Babulal Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET ANMOL W210 | 08013220 | 2.00 | 20.00 | 825.00 | 785.71 | 5 | 15,714.20 |
| | Total Nag. 1 | Total | 2 | 20 | Othor Ch | Total | | 15,714.20 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 393.86
SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST | |
|----------|-----------------------|---------------------|---------------|--------|--|
| 00010000 | 0007 0 50/ 0007 0 50/ | | | Value | |
| 08013220 | CGST 2.5%+SGST 2.5% | 15,754.20 | 393.86 | 393.86 | |
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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.

ASHOKA ENTERPRISES

ASHOK KUMAN Aggua

Authorised Signatory