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/1391** Dated **16/05/2024**

IRN No 1a51e2c0663201f0d918d062eb54b719bfaed8539db61c25f50db35fe

e931b00

ACK No 172415004219884 Date: 16/05/2024

Buyer

Maya Traders (ram Bhai) Ajmer

SHOP AT, NEAR DURGA OIL MILL, PADAV, PADAV, AJMER, Ajmer,

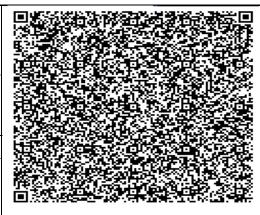
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08EWTPR1722K1ZU** PAN No. **EWTPR1722K**

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	20.00	200.00	482.00	459.05	5	91,810.00
	Total Nag. 10	Total	20	200	Othor Cl	Total		91,810.00

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 399.50

 CGST TAX
 2,305.25

 SGST TAX
 2,305.25

Net Amount 96,820.00

Amount In Words Rupees Ninety Six Thousand Eight Hundred Twenty 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%	92,210.00	2,305.25	2,305.25

Remarks:

<u>Terms:</u>

- 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 AGAWA

E. & O.E.