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/4001** Dated **12/09/2024**

IRN No d757112791f08f58bde81201c6cf157d898e3d1b39a90f2b1af235b4e

eb1babe

ACK No 172415785283470 Date: 12/09/2024

Buyer

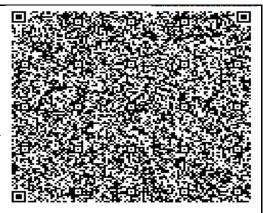
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

DOESA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET SW	08013220	2.00	20.00	765.00	728.57	5	14,571.40
	Total Nag. 2	Total	3	40		Total		29,428.60
	Other Charges					79.96		

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.96

 CGST TAX
 737.72

 SGST TAX
 737.72

 Net Amount
 30,984.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eighty Four 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%	29,508.60	737.72	737.72

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