Original **TAX INVOICE**

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/809 Dated 22/04/2024

IRN No a4ea65492c941bda1f603586f09d36844741f224152ac8af4f85d4e9a

870ad61

ACK No 172414843022372 Date: 22/04/2024

Buyer

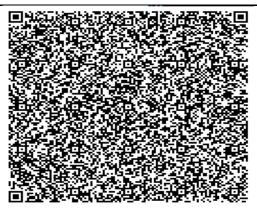
S S Trading Co Doesa WHOLESALE MARKET, SUNDAR DASS MARG, DAUSA, Dausa, Rajasthan,

Code: 08 **DOESA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: PAN No. BYYPG4763P 08BYYPG4763P1ZA

Delivery Address:



CREDIT Pymt Mode:

KHATUSHYAM GOLDEN Transporter

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	10.00	100.00	600.00	571.43	5	57,143.00
	Total Nag. 5	Total	10	100		Total		57,143.00
Other Charges						harges		199.84
Labour Charges TIN						CGST TAX		

Amount In Words Rupees Sixty Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Co	de	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0801322	20	CGST 2.5%+SGST 2.5%	57,343.00	1,433.58	1,433.58

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,433.58

60,210.00