

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/5908 Dated 19/11/2024

IRN No d961c6dd2c91284e1dff82ec30f038af86cb70f2b0407df03a478d3b691e6afb

ACK No 172416253699142 Date : 19/11/2024

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 BUCKET SS	08013220	10.00	100.00	790.00	752.38	5	75,238.00
Total Nag. 5		Total	10	100	Total		75,238.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,885.95

SGST TAX 1,885.95

Net Amount 79,210.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ten 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%	75,438.00	1,885.95	1,885.95

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

Ashok Kumar Agnewal

Authorised Signatory