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/6361** Dated **03/12/2024** 

IRN No e8a1ce9fcea4bd57ba2f931b49bf0623adddab1c4fafbb70a1422851c

9ef2113

ACK No 172416354088252 Date: 03/12/2024

Buyer

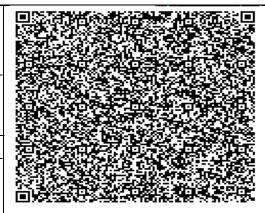
**Hanumat Traders Etwa [kota]** 

ETAWA [KOTA] Pin: 325004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARIPJ1544P1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: ETAWA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	6.00	60.00	840.00	800.00	5	48,000.00
Othor	Total Nag. 3	Total	6	60	Other Ch	Total		48,000.00 120.00

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,203.00

 SGST TAX
 1,203.00

Net Amount 50,526.00

Amount In Words Rupees Fifty Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	48,120.00	1,203.00	1,203.00	

## 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