

## 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/689 Dated 18/04/2024

IRN No bddc381aee25e4f3892cdf77e68363d9e25c8fc6214f8555a87e19ed5  
6bc4713

ACK No 172414822365430 Date : 18/04/2024

Buyer  
**Balaji Traders Dousa**

Dousa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

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 JK-1	08013220	10.00	100.00	525.00	500.00	5	50,000.00
Total Nag. 5		Total	10	100		Total		50,000.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,255.00

SGST TAX 1,255.00

Net Amount 52,710.00

Amount In Words Rupees Fifty Two Thousand Seven 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%	50,200.00	1,255.00	1,255.00

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory