

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/7710 Dated 05/03/2024

IRN No 9ec5f14d07db828b12caef25bc2e79eb6f3e1ea405641854e94387a1d71e5fb5

ACK No 172414540779779 Date : 05/03/2024

Buyer

Dev Trading Co, Kota

SB-7, DEV TRADING COMPANY, PURANI

DHAN MANDI, SAROVAR SUPER MARKET

RAMPURA, Kota, Rajasthan, 324001

Kota Pin : 324001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BFFPD0475K1ZG PAN No. BFFPD0475K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	582.00	554.29	5	27,714.50
Total Nag. 2		Total	5	50	Total		27,714.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.78

CGST TAX 695.36

SGST TAX 695.36

Net Amount 29,205.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Five 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%	27,814.50	695.36	695.36

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 Agarwal

Authorised Signatory