

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5341 Dated 29/10/2024

IRN No b3d905f4a1812c332646f943e0c78bde7580a2868a837fedac5caee5f6ba797a

ACK No 172416125049231 Date : 29/10/2024

Buyer

JATIN TRADERS

KRISHNA PLAZARANOLI, SCHOOL ROAD

Ranoli

Pin : 332702 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGBPJ0551R1Z5 PAN No. BGBPJ0551R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9524

Delivery Station : RANOLI

Broker Laddha 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. 0		Total	10	100		Total		75,238.00

Other Charges

TIN

100.00

Other Charges	100.10
CGST TAX	1,883.45
SGST TAX	1,883.45
Net Amount	79,105.00

Amount In Words Rupees Seventy Nine Thousand One 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%	75,338.00	1,883.45	1,883.45

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