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 9ec5f14d07db828b12caef25bc2e79eb6f3e1ea405641854e94387a1

d71e5fb5

ACK No 172414540779779 Date: 05/03/2024

Buyer

**Dev Trading Co, Kota** 

SB-7, DEV TRADING COMPANY, PURANI DHAN MANDI, SAROVAR SUPER MARKET

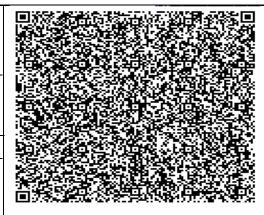
RAMPURA, Kota, Rajasthan, 324001

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	Othor Cl	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
ļ			value	Value	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.

ASLAK KUMAN Agrawal

Authorised Signatory