

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6546 Dated 10/12/2024

IRN No d727671b8485f6429e6f10ae91e80ba3a7b3116a91e14b77e2037d5d
d736e641

ACK No 172416407247742 Date : 10/12/2024

Buyer

AMERNATH TRADERS, BAKANI

518BAKANI, MAIN BAZAR,BAKANI

BAKANI

Pin : 326022 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDLPG8566J1ZX PAN No. BDLPG8566J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : BAKANI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	5.00	50.00	793.00	755.24	5	37,762.00
Total Nag. 3		Total	5	50	Total		37,762.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.90

CGST TAX 946.55

SGST TAX 946.55

Net Amount 39,755.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Fifty 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%	37,862.00	946.55	946.55

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