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/439** Dated **12/04/2024** 

IRN No be498e00eb633352d540265d50490d421edd9664b96c268d5558bb1

0251dfbac

ACK No 172414790955192 Date: 12/04/2024

Buyer

**Dhakad Trading Company, Nagarfort** 

NEAR BUS STAND, VILL NAGAR FORT,

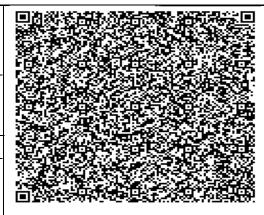
DEOLI, Tonk, Rajasthan,

Nagarfort Pin: 304802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAYPD0416J1ZK PAN No. BAYPD0416J

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: NAGER FORT

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	15.00	150.00	585.00	557.14	5	83,571.00
	Total Nag. 8	Total	15	150		Total		83,571.00
Other Charges						narges		300.44

**Other Charges** 

Labour Charges TIN

150.00 150.00

 Other Charges
 300.44

 CGST TAX
 2,096.78

 SGST TAX
 2,096.78

Net Amount 88,065.00

Amount In Words Rupees Eighty Eight Thousand Sixty 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%	83,871.00	2,096.78	2,096.78

## **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