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/7174** Dated **15/02/2024** 

IRN No 2628956582b01f3625482f13f059f4e3e29a9b2825d63cd9dbe401639

3f8046c

ACK No 172414414921303 Date: 15/02/2024

Buyer

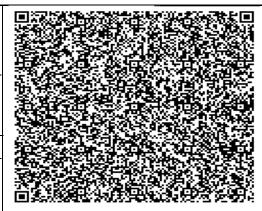
**Balaji Traders Dousa** 

Pin: 303303 State: Rajasthan

**Dousa** Phone :

GSTIN: 08BXPPG1207E1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	555.00	528.57	5	52,857.00
	Total Nag. 5	Total	10	100		Total		52,857.00
Other Charges					Other Ch			200.14
Labour Charges TIN						CGST TAX		1,326.43

Code: 08

Amount In Words Rupees Fifty Five Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	53,057.00	1,326.43	1,326.43

SGST TAX

**Net Amount** 

## **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.

AShak Kuman Agawal

Authorised Signatory

1,326.43

55,710.00