

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/6878 Dated 21/12/2024

IRN No dc57ee6bbdbc9ecd25107c4fb3ffd48c027caf862de41daeeaa590f885
ab36667

ACK No 172416480005282 Date : 21/12/2024

Buyer

G B Traders Mandawar

Mandawar Pin : 321609 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MANDAWAR

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
2	KAJU BUCKET A320	08013220	1.00	10.00	775.00	738.10	5	7,381.00
3	KAJU BUCKET W240 G	08013220	1.00	10.00	970.00	923.81	5	9,238.10
Total Nag. 2		Total	3	30	Total		24,476.20	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.98

CGST TAX 613.41

SGST TAX 613.41

Net Amount 25,763.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Sixty Three 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%	24,536.20	613.41	613.41

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory