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/37** Dated **01/04/2024**

IRN No 32930b749035353cb11a5b94a206e8ddc59f53faff9b313bae0485b75

3cd5719

ACK No 172414714442825 Date: 01/04/2024

Buyer

Gupta Traders Sawaimadhopur CHHITAR CHOURAHA, CITY, SADAR

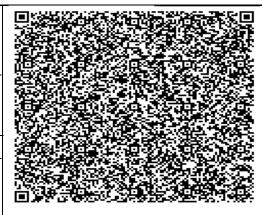
BAZAR,

Sawaimadhopur Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **K S Broker [kamlesh Sharma]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	2.00	20.00	470.00	447.62	5	8,952.40
	Total Nag. 1	Total	2	20	Othor Ch	Total	.,	8,952.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98
CGST TAX 224.81
SGST TAX 224.81

Net Amount 9,442.00

Amount In Words Rupees Nine Thousand Four Hundred Forty Two 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%	8,992.40	224.81	224.81	

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