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/8115** Dated **21/03/2024**

IRN No 50f219aa017b1865f54d689d447986b7fbfb9c56a21ed856c75565aa8

95765b8

ACK No 172414647763215 Date: 21/03/2024

Buyer

Shri Ganesh Traders, Tonk 0, NAZAR BAGH ROAD, TONK, Tonk,

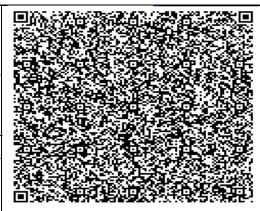
Rajasthan, 304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	570.00	542.86	5	27,143.00
	Total Nag. 2	Total	5	50	Other Cl	Total		27,143.00

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.84

 CGST TAX
 681.08

 SGST TAX
 681.08

Net Amount 28,605.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred 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%	27,243.00	681.08	681.08

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