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/7211** Dated **16/02/2024** 

IRN No fb1719c75b6e9ed0a4e458505b6b65dc3d0ea2fd76f3d339ed2c8a0d

7dfa1bfa

ACK No 172414421851303 Date: 16/02/2024

Buyer

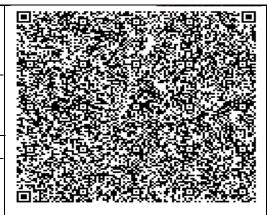
**Balaji Traders Dousa** 

Dousa Pin: 303303 State: Rajasthan Code: 08

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 320	08013220	6.00	60.00	585.00	557.14	5	33,428.40
	Total Nag. 3	Total	6	60	Othor Ch	Total		33,428.40

**Other Charges** 

Labour Charges TIN

60.00 60.00

Other Charges 120.18
CGST TAX 838.71
SGST TAX 838.71

Net Amount 35,226.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Twenty Six Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	33,548.40	838.71	Value 838.71

## Remarks:

Terms:

2 Day was and als av.

- 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.

Shok Kuman Agawa

Authorised Signatory