

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/120 Dated 04/04/2024

IRN No 9eccc70889731e167c0cf53f6cefccdaa8b996e235a075502fac6b54baf78c0a

ACK No 172414734035836 Date : 04/04/2024

Buyer

Kamal Trading Company Jaipur

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 0		Total	1	10		Total		7,142.90

Other Charges

TIN

10.00

Other Charges	10.46
CGST TAX	178.82
SGST TAX	178.82
Net Amount	7,511.00

Amount In Words Rupees Seven Thousand Five Hundred Eleven 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%	7,152.90	178.82	178.82

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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory