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/5847** Dated **16/11/2024**

IRN No b09664a85f420d8e8939fa8d630f8fe42b31599f16b3dc44bbd43bb22

d77da33

ACK No 172416238944377 Date: 16/11/2024

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

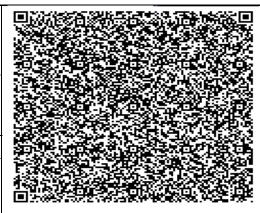
Kishangarh, Renwal

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	860.00	819.05	5	8,190.50
	Total Nag. 1	Total	1	10	Othor Cl	Total		8,190.50 30.48
	Charges r Charges TIN				Other Cl			205.51
20.00	-				SGST T			205.51

Amount In Words Rupees Eight Thousand Six Hundred Thirty 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%	8,220.50	205.51	205.51

Net Amount

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

8,632.00