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/429 Dated 12/04/2024

IRN No 50c49f8bdba191e5897c0bcab4796c3cf458a5c0889276a85659444f6

8ff1410

ACK No 172414828142390 Date: 19/04/2024

Buyer

Ankit Traders Todaraisingh[toda]

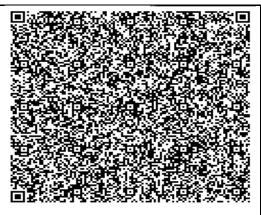
DHAKAR COLONY, OPP. AGRAWAL DHARMSHALA, JAIPUR ROAD, TODARAISINGH, Tonk, Rajasthan,

Code: 08 Todaraisingh Pin: **304505** State: Rajasthan

Phone:

GSTIN: PAN No. ABHPJ4408K 08ABHPJ4408K1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	528.00	502.86	5	50,286.00
Other	Total Nag. 5	Total	10	100	Other Ch	Total narges		50,286.00 200.00

Other Charges

Labour Charges TIN

100.00

100.00

CGST TAX 1,262.15 SGST TAX 1,262.15 **Net Amount** 53,010.00

Amount In Words Rupees Fifty Three Thousand Ten 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%	50,486.00	1,262.15	1,262.15

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