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/5225 Dated 26/10/2024

IRN No 0080684afbe2b8416ebddf33ff1b8d4010c83b30e9b8686d3a39fc679

491b1a6

ACK No 172416104351113 Date: 26/10/2024

Buyer

**Hemant Trading Co Renwal** 

Near jain Mandir, Main Bazar

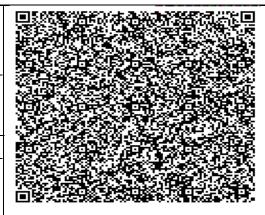
Kishangarh, Renwal

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter Shree Bharthari

Vehicle No

Delivery Station: **RENWAL** 

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
	Total Nag. 1	Total	1	10	Othor Ch	Total		8,381.00

**Other Charges** 

Labour Charges TIN

20.00 10.00

10.00

Other Charges 30.44
CGST TAX 210.28
SGST TAX 210.28

Net Amount 8,832.00

Amount In Words Rupees Eight Thousand Eight 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%	8,411.00	210.28	210.28

## Remarks:

<u>Terms:</u>

- 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

AShak Kuman Aggawa

Authorised Signatory