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/5007** Dated **21/10/2024** 

IRN No c07c6a2bf42a43dbb1f2b5145cb3a5a43e52024bb2bf5234fe6c6a25e

08b9b24

ACK No 172416063976231 Date: 21/10/2024

Buyer

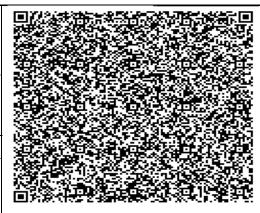
Jai Ambey Traders, Singhana KATLA MARKET, SINGHANA, BUHANA, Jhunjhunu, Rajasthan, 333516

Singhana Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPA3210A1ZA PAN No. ADRPA3210A

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station: SINGHANA

Eway Bill No. **741470704699** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FAV DW	08013220	2.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET SANTOSH K	08013220	10.00	100.00	775.00	738.10	5	73,810.00
3	KAJU RISTA 180	08013220	4.00	48.00	925.00	880.95	5	42,285.60
	Total Nag. 11	Total	16	188		Total	<u> </u>	147,333.60
Other Charges					Other Cl	narges		359.72
Labour Charges TIN					CGST TAX			3,692.34
220.00 140.00					SGST TAX			3,692.34

Amount In Words Rupees One Lakh Fifty Five Thousand Seventy Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	147,693.60	3,692.34	3,692.34

**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

155,078.00