Original TAX INVOICE

## **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/6921 Dated 23/12/2024

IRN No 2b0b386d4a3a797e1aaa386ba914683624ac1c10b6eb0c086bd977b

5f9c632bd

ACK No 172416489674395 Date: 23/12/2024

Buyer

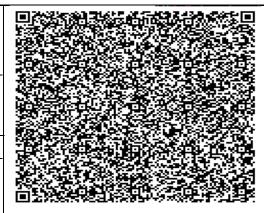
**Balaji Traders Dousa** 

Code: **08** Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	770.00	733.33	5	73,333.00
	Total Nag. 5	Total	10	100		Total		73,333.00
Other Charges					Other Cl			200.34
Labour Charges TIN					CGST T			1,838.33
100.00 100.00					SGST TAX			1,838.33

Amount In Words Rupees Seventy Seven Thousand Two Hundred 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%	73,533.00	1,838.33	1,838.33

**Net Amount** 

## Remarks:

Terms:

Payment should be by NRFT/RTGS/Cheque.
Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory** 

77,210.00