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/4041 Dated 13/09/2024

IRN No f6b47f85d617c89211f52aabb81c33f8e01172400f396949d1b07e6c5

b181599

ACK No 172415792679408 Date: 13/09/2024

Buyer

S S Traders Bijvayla

SKY MARKET, CHAK 39 LNP, SHOP NO.

12, PADAMPUR ROAD, MANDI

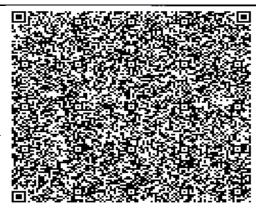
BEENJBAYALA, PADAMPUR, Ganganagar,

Code: 08 **BIJWAYALA** Pin: 335041 State: Rajasthan

Phone:

GSTIN: 08DISPS0131K1ZU PAN No. DISPS0131K

Delivery Address:



**CREDIT** Pymt Mode:

**RAJASTHAN OKARA TRANSPORT** Transporter

Vehicle No

Delivery Station: BIJWAYLA

**Prasanat Brokers** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	2.00	20.00	1,040.00	990.48	5	19,809.60
	Total Nag. 1	Total	2	20	Othor Cl	Total		19,809.60

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.92 **CGST TAX** 496.24 SGST TAX 496.24 **Net Amount** 20,842.00

Amount In Words Rupees Twenty Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080132	220	CGST 2.5%+SGST 2.5%	19,849.60	496.24	496.24

## **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 **Authorised Signatory**