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/5919** Dated **19/11/2024**

IRN No 2f3e5ce135edf68107029921ed625e419dbff3acded8852002ff542adc

78eb6d

ACK No 172416255551129 Date: 19/11/2024

Buyer

Agarwal Trading Company, Dheenpur

00, chainpura road, dheengpur,

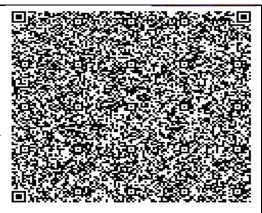
Sikar, Rajasthan, 332601

Dheenpur Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station: DHEENGPUR

Eway Bill No. **791478233075**

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	15.00	150.00	845.00	804.76	5	120,714.00
045	Total Nag. 8 Charges	Total	15	150	Other Ch	Total		120,714.00

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 300.30

 CGST TAX
 3,025.35

 SGST TAX
 3,025.35

Net Amount 127,065.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013220	CGST 2.5%+SGST 2.5%	121,014.00	3,025.35	3,025.35

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