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/552 Dated 15/04/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **Goyal Trading Co Sambhar**

NEW GOYAL TRANSPORT Transporter

Delivery Station: SAMBHAR

Vehicle No

Code: 08 Sambhar Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

Broker Salasar Brokers (Rajesh Kr Khandelv

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	520.00	495.24	5	24,762.00
	Total Nag. 3	Total	5	50	Other Ch	Total		24,762.00 99.90

Other Charges

Labour Charges TIN 50.00 50.00

Other Charges **CGST TAX** 621.55 SGST TAX 621.55

Net Amount 26,105.00

Amount In Words Rupees Twenty Six Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
CGST 2.5%+SGST 2.5%	24,862.00	621.55	621.55	
	Tax Description CGST 2.5%+SGST 2.5%	Value	. Value Value	

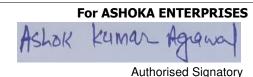
Remarks:

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.



E. & O.E.