

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/3761 Dated 04/09/2024

IRN No 3bd083b429cd3c3942cfdaf145aac92d4e43fe446b4cdbfaed29e3199  
26de9c3

ACK No 172415728319417 Date : 04/09/2024

Buyer  
**Balaji Traders Dousa**

Dousa Pin : 303303 State : Rajasthan Code : 08

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	6.00	60.00	740.00	704.76	5	42,285.60
Total Nag. 3		Total	6	60	Total		42,285.60	

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.12

CGST TAX 1,060.14

SGST TAX 1,060.14

Net Amount 44,526.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six 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%	42,405.60	1,060.14	1,060.14

## 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

Ashok Kumar Agnewal

Authorised Signatory