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/2520 Dated 05/07/2024

IRN No 5cbc90ec8f793bd305a6e4458e6bd18cf8fbc880c88520c8e036104a

7a79c697

ACK No 172415344791446 Date: 06/07/2024

Buyer

D M TRADING COMPANY, BADMER

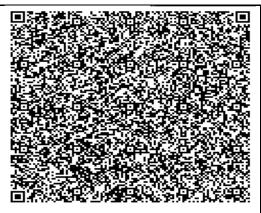
1BARMER, LAXMI BAZAR

Code: 08 Pin: **344001** State: Rajasthan Barmer

Phone:

GSTIN: 08HIMPS8240B1ZX PAN No. HIMPS8240B

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH ROAD CARRIERS LTD

Vehicle No

Delivery Station: BADMER

Broker Rajesh Jhalani

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Crop Sp	08013220	4.00	40.00	710.00	676.19	5	27,047.60
2	KAJU BUCKET CROP W320	08013220	4.00	40.00	750.00	714.29	5	28,571.60
	Total Nag. 4	Total	8	80		Total		55,619.20
Other Charges						narges		160.00
Labour Charges TIN						CGST TAX		1,394.48

Amount In Words Rupees Fifty Eight Thousand Five Hundred Sixty Eight Only.

Our Bankers:

80.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

80.00

:HDFC0000348

HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	3220	CGST 2.5%+SGST 2.5%	55,779.20	1,394.48	1,394.48

SGST TAX

Net Amount

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**

1,394.48

58,568.00