**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/5967 Dated 21/11/2024

IRN No bc8cd9da508186b4d4899e255896db6b386454ad1799682caadd8a0

bb1304cf4

Date: 21/11/2024 ACK No 172416266193435

Buyer

## SHREE SHYAM BABA TRADERS

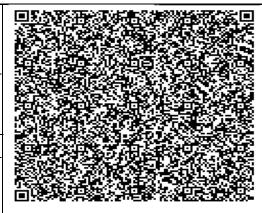
C-24Jaipur, Surajpole Anaj Mandi

**JAIPUR** Code: **08** Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08DPQPG1299D1ZM PAN No. DPQPG1299D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14GP5015

Delivery Station: JAIPUR

701478674392 Eway Bill No.

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	50.00	500.00	790.00	752.38	5	376,190.00
	Total Nag. ()	Total	50	500	Other Cl	Total		376,190.00 1.000.50

Other Charges

Labour Charges TIN

500.00

500.00

Other Charges 1.000.50 **CGST TAX** 9,429.75 SGST TAX 9,429.75

**Net Amount** 396,050.00

Amount In Words Rupees Three Lakh Ninety Six Thousand Fifty Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	377,190.00	9,429.75	9,429.75

## **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**