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/7267** Dated **19/02/2024**

IRN No 0b49d8df0b2950f484f34720d06830ab6b2a4589a34947b7d662d820

56185394

ACK No 172414436468295 Date: 19/02/2024

Buyer

AGARWAL TRADING COMPANY

Venktesh Tower1Kuchaman City,

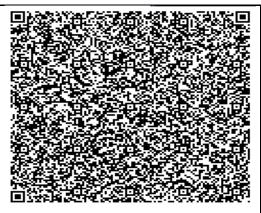
Padampura Bus Stand

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: **08DMIPA6551B1ZD** PAN No. **DMIPA6551B**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN ROAD LINE

Vehicle No

Delivery Station: KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW1	08013220	10.00	100.00	380.00	361.90	5	36,190.00
	Total Nag. 5	Total	10	100	Other Ct	Total		36,190.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.50
CGST TAX 909.75
SGST TAX 909.75

Net Amount 38,210.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Ten 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%	36,390.00	909.75	909.75

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.

ASLAK KUMAN Agrawal

Authorised Signatory