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/3699 Dated 02/09/2024

IRN No 415a03dc8646c6526aa782c756a90b8473ecba189da6de6859f233b1

f2838830

ACK No 172415712122306 Date: 02/09/2024

Buyer

Hanumat Traders Etwa [kota]

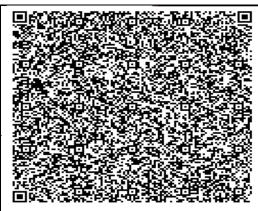
Pin: 325004 State: Rajasthan

Phone:

ETAWA [KOTA]

GSTIN: 08ARIPJ1544P1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: ETAWA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	5.00	50.00	735.00	700.00	5	35,000.00
	Total Nag. 3	Total	5	50	Other Ch	Total		35,000.00 100.00

Code: 08

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00
CGST TAX 877.50
SGST TAX 877.50

Net Amount 36,855.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fifty Five 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%	35,100.00	877.50	877.50

## **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