

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/2606

Dated 09/07/2024

 IRN No 182aa8788f13cbbbebb873c829b9cddf2b685f801e1dd6e99e83b3568
 152d72f4

ACK No 172415363458320

Date : 09/07/2024

Buyer

JAI BHARAT TRADERS

OSUMERPUR, AGARWAL DHARAMSHALA
ROAD,MAIN BAZAR

Sumerpur

Pin : 306902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASOPG4400G1ZY

PAN No. ASOPG4400G

Delivery Address :

Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station : SUMERPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	825.00	785.71	5	15,714.20
Total Nag. 0		Total	2	20	Total		15,714.20	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

393.86

SGST TAX

393.86

Net Amount

16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two 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%	15,754.20	393.86	393.86

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory