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/3647 Dated 31/08/2024

IRN No 8261b79a5ce351ef77ebf452d06925a5c3ad18ebd959ba1b41af70c1

c9434d4d

ACK No 172415698551806 Date: 31/08/2024

Buyer

**Hemant Trading Co Renwal** 

Near jain Mandir, Main Bazar

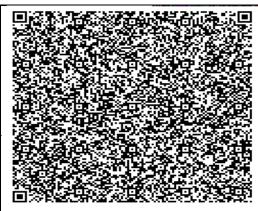
Kishangarh, Renwal

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. 1	Total	1	10		Total		7,619.00
Other Charges						narges		29.54

Amount In Words Rupees Eight Thousand Thirty One Only.

Our Bankers:

20.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

10.00

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(	08013220	CGST 2.5%+SGST 2.5%	7,649.00	191.23	191.23

**CGST TAX** 

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.

ASLAK KUMAN Agrawal

Authorised Signatory

191.23

191.23

8,031.00