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/7993** Dated **16/03/2024**

IRN No 443913ccae78084e206af78eccc62f7a5de15c96d94d96a1e79610d9

1c1fb25f

ACK No 172414612483201 Date: 16/03/2024

Buyer

M K Traders, Janshi

102, GROUND FLOOR, SUBHASH GANJ,

JHANSI, JHANSI, Jhansi, Uttar

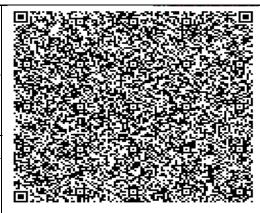
Pradesh, 284002

Jhansi Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMYA TRANSPORT

Vehicle No

Delivery Station: JHASHI

Eway Bill No. **701413355241**

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU	08013220	3.00	60.00	525.00	500.00	5	30,000.00	
2	Sw KAJU Jh	08013220	5.00	100.00	545.00	519.05	5	51,905.00	
3	KAJU BUCKET 240	08013220	10.00	100.00	648.00	617.14	5	61,714.00	
4	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00	
5	KAJU BUCKET Ss	08013220	5.00	50.00	535.00	509.52	5	25,476.00	
	Total Nag. 0	Total	28	360		Total		196,714.00	
						Other Charges 0.00			

Other Charges

Other Charges

0.00 9,835.70

IGST TAX

Net Amount 206,550.00

Amount In Words Rupees Two Lakh Six Thousand Five Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013220	IGST 5.0%	196,714.00	9,835.70

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.

ASLOK KUMAN AGAWA

Authorised Signatory