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/3031** Dated **31/07/2024**

IRN No cde753853317ed60b0ef760a1373ff5b822092287adb1bb3f048a91d9

780aca6

ACK No 172415503086530 Date: 31/07/2024

Buyer

Tarun Traders, Barah 15, PRATAP CHOWK, BARAN, Baran,

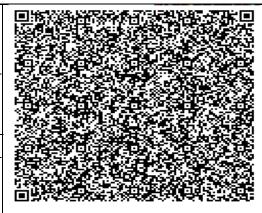
Rajasthan, 325205

Barah Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station: BARHA

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400 G	08013220	4.00	40.00	760.00	723.81	5	28,952.40
	Total Nag. 2	Total	4	40	0:1 0:1	Total	1	28,952.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 725.81

 SGST TAX
 725.81

 Net Amount
 30,484.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Four 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%	29,032.40	725.81	725.81

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