

## 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/615

Dated 16/04/2024

IRN No 28462e9eddc9ce4d8e80f90764abe5e366ab2b82962a69991c04ed7fb78c4f1a

ACK No 172414812019240

Date : 16/04/2024

Buyer

Shri Jagdamba Trading Company, Kuchaman

Kuchaman

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AENFS4552G1ZO

PAN No. AENFS4552G

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station : KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	528.00	502.86	5	40,228.80
Total Nag. 4		Total	8	80	Total		40,228.80	

## Other Charges

Labour Charges TIN

80.00

80.00

Other Charges 159.76

CGST TAX 1,009.72

SGST TAX 1,009.72

Net Amount 42,408.00

Amount In Words Rupees Forty Two Thousand Four Hundred Eight 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%	40,388.80	1,009.72	1,009.72

## 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 Agnewal

Authorised Signatory