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/3028 Dated 31/07/2024

IRN No 468134a51a1888a7828707fb04ff7d371dc8cba083582db1edb95baf4

73d7699

ACK No 172415503060754 Date: 31/07/2024

Buyer

Om Traders, Bayana 8, BAMDA MANDIR COLONY, SUBHASH

CHOCK, BAYANA, Bharatpur,

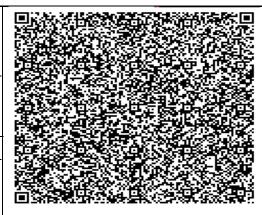
Rajasthan, 321401

Bayana Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALCPM7125K2ZW** PAN No. **ALCPM7125K**

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BAYANA

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 1	Total	2	20		Total		14,285.80
Other	Charnes	Other Ch	narges		39.90			

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges
CGST TAX
SGST TAX

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

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 Aggwal
Authorised Signatory

358.15

358.15