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/8097 Dated 20/03/2024

IRN No 15c55aadb95efe4a587ed54fc59efa8a99f95c832db94d3d195d7745e

5653b30

ACK No 172414640280388 Date: 20/03/2024

Buyer

Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA,

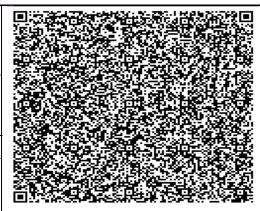
SAWAI MADHOPUR, Sawai Madhopur,

Code: 08 Chot Ka Barwada Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



CREDIT Pymt Mode:

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	575.00	547.62	5	16,428.60
	Total Nag. 2	Total	3	30	Othor Ch	Total		16,428.60

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges 59.96 **CGST TAX** 412.22 SGST TAX 412.22 **Net Amount** 17,313.00

Amount In Words Rupees Seventeen Thousand Three Hundred Thirteen 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%	16,488.60	412.22	412.22

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.

For ASHOKA ENTERPRISES **Authorised Signatory**