Original **TAX INVOICE**

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/7072 Dated 12/02/2024

IRN No 3d9b9d6e6183e76018100f41bdbd500a90364a0546414a043eb3c72

689b06e55

ACK No 172414408713651 Date: 14/02/2024

Buyer

JAIN TRADING CO.

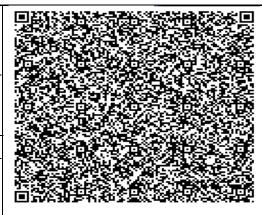
SUNDAR DAS MARGDAUSA, DAUSA

Code: **08** Doesa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	6.00	60.00	540.00	514.29	5	30,857.40
	Total Nag. 3	Total	6	60		Total		30,857.40
Other Charges						narges		119.72

Other Charges

Labour Charges TIN

60.00

60.00

Other Charges **CGST TAX** SGST TAX

774.44 774.44

Net Amount 32,526.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Six 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%	30,977.40	774.44	774.44
00010220	0001 2.370+0001 2.370	30,377.40	774.44	774.44

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**