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/5906** Dated **19/11/2024** 

IRN No 1dab17230b6580e72bbe52053f1f3c27719d8128be47b05da46449d9

61e7cd2c

ACK No 172416253068768 Date: 19/11/2024

Buyer

M K Traders, Janshi

102, GROUND FLOOR, SUBHASH GANJ,

JHANSI, JHANSI, Jhansi, Uttar

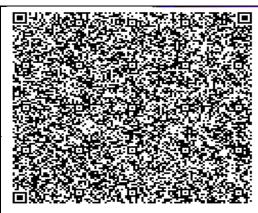
Pradesh, 284002

Jhansi Pin: 284002 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ADXPJ2418B1ZJ PAN No. ADXPJ2418B

Delivery Address:



Pymt Mode: CREDIT

Transporter SOMYA TRANSPORT

Vehicle No

Delivery Station: JHASHI

Eway Bill No. **791478128065** 

Broker Pramod Mittal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WW270	08013220	5.00	50.00	840.00	800.00	5	40,000.00
2	KAJU BUCKET WW240	08013220	5.00	50.00	900.00	857.14	5	42,857.00
3	KAJU BUCKET JH	08013220	5.00	50.00	845.00	804.76	5	40,238.00
	Total Nag. 0	Total	15	150		Total	l	123,095.00
					Othor Cl	aaraac		600.25

**Other Charges** 

Labour Charges TIN

450.00 150.00

Other Charges

600.25 6,184.75

IGST TAX 6,1

Net Amount 129,880.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Eight Hundred Eighty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08013220	IGST 5.0%	123,695.00	6,184.75

## **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