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/119 Dated 03/04/2024

IRN No eb62dd9f27c9497215d0d7a336effa881b700a7eca03f57c59b619975

b6f9197

ACK No 172414729559396 Date: 03/04/2024

Buyer

RAJ TRADERS, KOTA

MANKYA GALI, GANDHI CHOWKWARD NO.

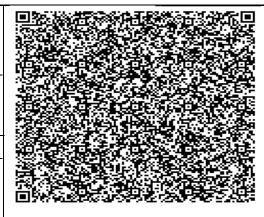
35Kota, OLD DHANMANDI

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08GBHPS7293P1ZE PAN No. GBHPS7293P

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	641.00	610.48	5	30,524.00
	Total Nag. 3	Total	5	50	Othor Ch	Total		30,524.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 99.80 **CGST TAX** 765.60 SGST TAX 765.60 **Net Amount** 32,155.00

Amount In Words Rupees Thirty Two Thousand One Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	30,624.00	765.60	765.60

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**