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/4899** Dated **18/10/2024** 

IRN No 7fdfcd7ea89961fdcd90af9a1c1b9e37f83c3c802a74090083f417010b

8b3060

ACK No 172416041843311 Date: 18/10/2024

Buyer

Sagar Trading Company, Murlipura

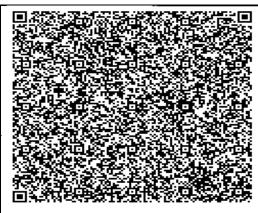
JAIPUR

Murlipura Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH2963

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	880.00	838.10	5	33,524.00
2	KAJU BUCKET SANTOSH JK	08013220	2.00	20.00	810.00	771.43	5	15,428.60
3	KAJU BUCKET MAH JK	08013220	2.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. ()	Total	8	80		Total		63,809.80
Other Charges					Other Charges 79.70			

Other Charges  $_{\mathtt{TIN}}$ 

80.00

CGST TAX SGST TAX 79.70 1,597.25 1,597.25

Net Amount 67,084.00

Amount In Words Rupees Sixty Seven Thousand Eighty Four 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%	63,889.80	1,597.25	1,597.25

## 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