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/2526** Dated **05/07/2024**

IRN No 326d772d2d9d1f10d5917d9e575a5b08037c431dfed1eb8f86b43f38

9338a9ad

ACK No 172415338582546 Date: 05/07/2024

Buyer

Maya Traders (ram Bhai) Ajmer

SHOP AT, NEAR DURGA OIL MILL, PADAV, PADAV, AJMER, Ajmer,

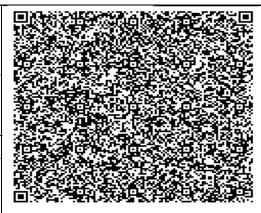
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: **08EWTPR1722K1ZU** PAN No. **EWTPR1722K**

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Salasar Brokers (Rajesh Kr Khandelv

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET NW	08013220	1.00	9.00	700.00	666.67	5	6,000.03
	Total Nag. ()	Total	1	9	Othor Ch	Total		6,000.03

Other Charges

Labour Charges TIN

50.00 10.00

 Other Charges
 59.97

 CGST TAX
 151.50

 SGST TAX
 151.50

 Net Amount
 6,363.00

Amount In Words Rupees Six Thousand Three Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	6,060.03	151.50	Value 151.50

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