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/2696** Dated **13/07/2024**

IRN No 58bdbda41055339899edd1307b3bb59518e051dc66431c1e2486704

6d0989eae

ACK No 172415386973776 Date: 13/07/2024

Buyer

Sagar Trading Company, Murlipura

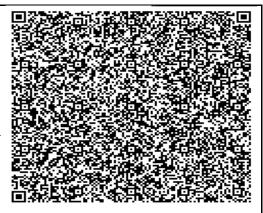
JAIPUR

Murlipura Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GB8039

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DP	08013220	8.00	80.00	710.00	676.19	5	54,095.20
2	KAJU BUCKET E320	08013220	2.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. 0	Total	10	100		Total		68,190.40
Other	Charges	Other Ch	narges		100.08			

100.00

Other Charges 100.08
CGST TAX 1,707.26
SGST TAX 1,707.26

Net Amount 71,705.00

Amount In Words Rupees Seventy One Thousand Seven Hundred Five Only.

Our Bankers:

TIN

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%	68,290.40	1,707.26	1,707.26

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