

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/553 Dated 15/04/2024

IRN No 42c73f468d7f2aea1f282eef3c4f370a7a1fb60aa14d615073ec5b32b2aa308a

ACK No 172414804638846 Date : 15/04/2024

Buyer

S S Trading Co Doesa
WHOLESALE MARKET, SUNDAR DASS
MARG, DAUSA, Dausa, Rajasthan,

DOESA Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BYYPG4763P1ZA PAN No. BYYPG4763P

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	10.00	100.00	580.00	552.38	5	55,238.00
2	KAJU BUCKET 240	08013220	2.00	20.00	660.00	628.57	5	12,571.40
Total Nag. 12		Total	12	120		Total		67,809.40

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.12

CGST TAX 1,701.24

SGST TAX 1,701.24

Net Amount 71,452.00

Amount In Words Rupees Seventy One Thousand Four Hundred Fifty Two 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%	68,049.40	1,701.24	1,701.24

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

Ashok Kumar Agnewal

Authorised Signatory