Original **TAX INVOICE**

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/6445 Dated 06/12/2024

IRN No 058ca5c6ff101d6f641e4e18e6ab5abb24e0d706968e8e394101edfcb

d60d9b7

ACK No 172416378802287 Date: 06/12/2024

Buyer

Agarwal Trading Company, Dheenpur

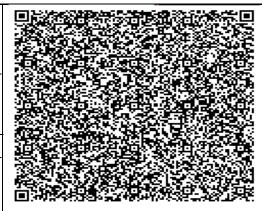
00, chainpura road, dheengpur, Sikar, Rajasthan, 332601

Code: **08** Dheenpur Pin: 332601 State: Rajasthan

Phone:

GSTIN: 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address:



CREDIT Pymt Mode:

KHATUSHYAM GOLDEN Transporter

Vehicle No

Delivery Station: DHEENGPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	774.00	737.14	5	58,971.20
	Total Nag. 4	Total	8	80	Other Cl	Total		58,971.20 160.24

Other Charges

Labour Charges TIN 80.00

80.00

Other Charges 160.24 **CGST TAX** 1,478.28 SGST TAX 1,478.28

Net Amount 62,088.00

Amount In Words Rupees Sixty Two Thousand Eighty Eight 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%	59,131.20	1,478.28	1,478.28

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**