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/645** Dated **17/04/2024**

IRN No **b8200d93477f6b9b60730129cc5e3f0948a19c4a7a62c992e7f34b2d**

ee700653

ACK No 172414816389794 Date: 17/04/2024

Buyer

Kansal Traders Chot Ka Barwada SADAR BAZAR, CHOUTH KA BARWARA,

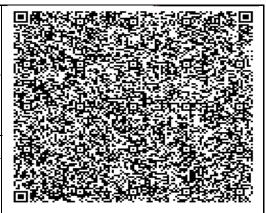
SAWAI MADHOPUR, Sawai Madhopur,

Chot Ka Barwada Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address:



Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU BUCKET OW	08013220	4.00	40.00	515.00	490.48	5	19,619.20	
2	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60	
	Total Nag. 3	Total	6	60		Total		30,666.80	
l						Other Charges 110 96			

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.86

 CGST TAX
 769.67

 SGST TAX
 769.67

 Net Amount
 32,326.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
00040000	0007 050/ 0007 050/			Value	
08013220	CGST 2.5%+SGST 2.5%	30,786.80	769.67	769.67	

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 Kuman Agawa

Authorised Signatory