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/3724 Dated 03/09/2024

IRN No 08f9fd93f18487cc1182cee5ea96a87d2eca2fec9bbf07e46f7a101d2b

4f0387

ACK No 172415720566143 Date: 03/09/2024

Buyer

Maya Traders (ram Bhai) Ajmer

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

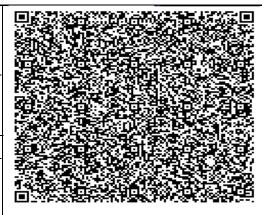
Rajasthan, 305001

Ajmer Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EWTPR1722K1ZU PAN No. EWTPR1722K

Delivery Address:



Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

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 SS	08013220	4.00	40.00	730.00	695.24	5	27,809.60
	Total Nag. 2	Total	4	40	Other Cl	Total		27,809.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 697.24

 SGST TAX
 697.24

 Net Amount
 29,284.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Four 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%	27,889.60	697.24	697.24

## **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
Shok Kuman Agawa
Authorised Signatory