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/7953 Dated 24/01/2025

IRN No aea758bc08ef9331bc4cedd548b9b396dc2eb1fb8008db1de53cffd4

e49afd71

ACK No 172516699874410 Date: 24/01/2025

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

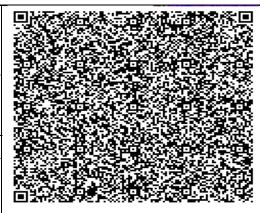
Kishangarh,Renwal

Renwal Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGMPP7063F1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter Shree Bharthari

Vehicle No

Delivery Station: **RENWAL**

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	850.00	809.52	5	8,095.20
	Total Nag. 1	Total	1	10	Othor Ch	Total		8,095.20

Other Charges

Labour Charges TIN

20.00 10.00

 Other Charges
 29.54

 CGST TAX
 203.13

 SGST TAX
 203.13

 Net Amount
 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One 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%	8,125.20	203.13	203.13

Remarks:

<u>Terms</u>:

- 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.

ASLOK KUMAN Agawal
Authorised Signatory