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/8077** Dated **29/01/2025**

IRN No 1b046516ea1b0e44441c3d3d08484095ad309bf1fec69490699fef43b

fcaefd8

ACK No 172516728534971 Date: 29/01/2025

Buyer

SHRI SHYAM TRADERS

SHRI SHYAM TRADERSNagal Chaudhry,

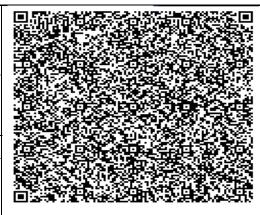
BEHROR MODE

NAGALCHODHARY Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GC9598

Delivery Station: NAGALCHODHARY

Eway Bill No. **771497197839**

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	10.00	100.00	820.00	780.95	5	78,095.00
2	KAJU BUCKET MAHALASA JK	08013220	10.00	100.00	730.00	695.24	5	69,524.00
3	KAJU BUCKET W240 ECO	08013220	4.00	40.00	880.00	838.10	5	33,524.00
	Total Nag. ()	Total	24	240		Total		181,143.00

Other Charges

TIN

240.00

Other Charges IGST TAX

Net Amount 190,452.00

Amount In Words Rupees One Lakh Ninety Thousand Four Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	181,383.00	9,069.15

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.

ASLOK KUMAN Agrawal

Authorised Signatory

239.85

9,069.15