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/8552** Dated **14/02/2025** 

IRN No **b922b1e52fd42588ff2eb21fe3c8b359822d6132e0a83bda63de5ffc5** 

dbb08de

ACK No 172516846781473 Date: 14/02/2025

Buyer

**AMIT TRADING CO, HELIMANDI** 

04Haily Mandi, Ward No-04, Chotti

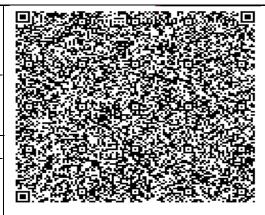
Bazari

HELI MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No **DL01LX6121** 

Delivery Station: HALI MANDI

Eway Bill No. **771501805435** 

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Sp	08013220	20.00	200.00	770.00	733.33	5	146,666.00
	Total Nag. ()	Total	20	200		Total		146,666.00

**Other Charges** 

Labour Charges TIN

50.00 200.00

Other Charges

250.00

IGST TAX

7,345.80

Net Amount

154,262.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013220	IGST 5.0%	146,916.00		7,345.80

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory