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/6546** Dated **10/12/2024** 

IRN No d727671b8485f6429e6f10ae91e80ba3a7b3116a91e14b77e2037d5d

d736e641

ACK No 172416407247742 Date: 10/12/2024

Buyer

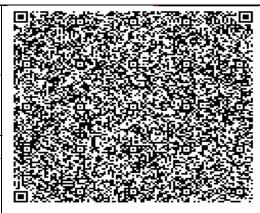
AMERNATH TRADERS, BAKANI 518BAKANI, MAIN BAZAR,BAKANI

BAKANI Pin: 326022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BDLPG8566J1ZX PAN No. BDLPG8566J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: BAKANI

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	5.00	50.00	793.00	755.24	5	37,762.00
	Total Nag. 3	Total	5	50	Othor Cl	Total		37,762.00

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 100.00

 CGST TAX
 946.55

 SGST TAX
 946.55

Net Amount 39,755.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Fifty Five 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%	37,862.00	946.55	946.55	

## **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