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/6545** Dated **10/12/2024** 

IRN No be3c9b2c6e69a14048a4995e967f7ebdc566a0c8cb8dc2669517df7a

2e72a031

ACK No 172416407204783 Date: 10/12/2024

Buyer

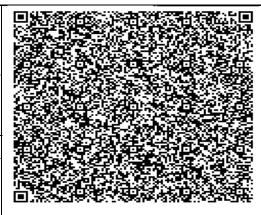
AMERNATH TRADERS, BAKANI 518BAKANI, MAIN BAZAR,BAKANI

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	4.00	40.00	793.00	755.24	5	30,209.60
	Total Nag. ()	Total	4	40	Othor Cl	Total		30,209.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 757.24

 SGST TAX
 757.24

 Net Amount
 31,804.00

Amount In Words Rupees Thirty One Thousand Eight Hundred 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%	30,289.60	757.24	757.24	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory