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/4791** Dated **15/10/2024**

IRN No 01c691c400ebdc27c2430ef1eb96d75d166e0b6289b80ce010ebc6f6

b40552ee

ACK No 172416017856480 Date: 15/10/2024

Buyer

RONAK TRADING COMPANY

PHATEH PALACEG-14GROUND FLOORJAIPUR, DEENA NATH JI KI

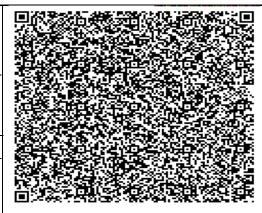
GALI, CHANDPOL BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANUPA2490H1ZS** PAN No. **ANUPA2490H**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME SP	08013220	1.00	10.00	830.00	790.48	5	7,904.80
2	KAJU BUCKET SANTOSH K1	08013220	1.00	10.00	760.00	723.81	5	7,238.10
3	KAJU BUCKET OMSS JK	08013220	1.00	10.00	860.00	819.05	5	8,190.50
	Total Nag. 0	Total	3	30		Total		23,333.40
Other	Other Charges					narges		30.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Thirty Two Only.

Our Bankers:

TIN

30.00

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%	23,363.40	584.08	584.08

CGST TAX

SGST TAX

Net Amount

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Aggua

Authorised Signatory

584.08

584.08

24,532.00