Original **TAX INVOICE**

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/820 Dated 22/04/2024

IRN No 49177ab3a26795066aaf1ace661e253f3fb9babf11a39fb080be8b976f

0626e9

ACK No 172414844387638 Date: 22/04/2024

Buyer

Arvind Traders Malpura SHUBHASH BAZAR, SHUBHASH CIRCLE, MALPURA, MALPURA, Tonk, Rajasthan,

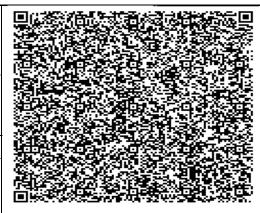
304502

Code: 08 Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: PAN No. **ABHPJ4474B** 08ABHPJ4474B1ZT

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	7.00	70.00	600.00	571.43	5	40,000.10
	Total Nag. 4	Total	7	70		Total		40,000.10
Other Charges					Other Cl	narges		139.90

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges **CGST TAX** 1,003.50 1,003.50 SGST TAX **Net Amount** 42,147.00

Amount In Words Rupees Forty Two Thousand One Hundred Forty Seven 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%	40,140.10	1,003.50	1,003.50	

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.

For ASHOKA ENTERPRISES **Authorised Signatory**