

## 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/7184 Dated 15/02/2024

IRN No fb3c0b42863d0ea6c7b2789dc7597865dae0f317586449170d06f1bd  
490a91ac

ACK No 172414415027808 Date : 15/02/2024

Buyer

Arihant Trading Company, Madhorajpura  
Madhopurajpura

Madhopurajpura Pin : 303004 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : MADHORAJPURA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	690.00	657.14	5	32,857.00
2	KAJU BUCKET Jk-1	08013220	5.00	50.00	565.00	538.10	5	26,905.00
Total Nag. 5		Total	10	100	Total		59,762.00	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.88

CGST TAX 1,499.06

SGST TAX 1,499.06

Net Amount 62,960.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Sixty 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%	59,962.00	1,499.06	1,499.06

## 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

Ashok Kumar Agnewal

Authorised Signatory