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/7556 Dated 28/02/2024

IRN No 2c002408e9c447b8ce2896196101ae5bf95dd5b6e7bd1807386cfe37

1ff0e6d6

ACK No 172414495752784 Date: 28/02/2024

Buyer

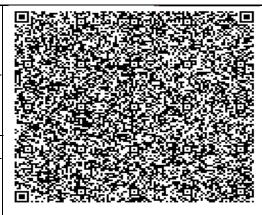
Nisha Trading Co Sikndra

Code: 08 Sikndra Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08AKXPG9399M1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station: SIKANDRA

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
	Total Nag. 3	Total	5	50	Other Ch	Total		27,619.00

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 100.04 **CGST TAX** 692.98 SGST TAX 692.98

Net Amount 29,105.00

Amount In Words Rupees Twenty Nine Thousand One Hundred 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%	27,719.00	692.98	692.98	

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