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/2309 Dated 26/06/2024

IRN No ebd2fc183f45fda65d44f94d23de1c815511f5ec4db0ebece8810d98d

8eeb17f

ACK No 172415269263930 Date: 26/06/2024

Buyer

**AMRIT TRADING COMPANY** 

LAL BAZARSAWAI MADHOPUR,

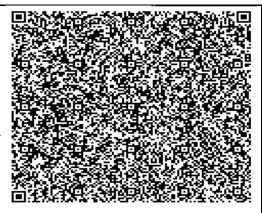
**BHAGWATGARH** 

Bhagwatgarh Pin: 322701 State: Rajasthan Code: 08

Phone :

GSTIN: 08AGWPJ1775B1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: BHAGWATGARH

Broker Siyaram Ji Brokers

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	700.00	666.67	5	8,000.04
2	KAJU BUCKET SW	08013220	1.00	10.00	720.00	685.71	5	6,857.10
	Total Nag. 2	Total	2	22		Total	<u> </u>	14,857.14
		•						40.00

**Other Charges** 

Labour Charges TIN

30.00 10.00

 Other Charges
 40.00

 CGST TAX
 372.43

 SGST TAX
 372.43

 Net Amount
 15,642.00

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.14	372.43	372.43	

## **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