**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/3758 Dated 04/09/2024

IRN No a53df536789a69d4bd8d42b4db1ed4e0eca7e5f6e6fdc89ddbae1dfb

3254552e

ACK No 172415728293058 Date: 04/09/2024

Buyer

Rajendra Trading Co. Malpura REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

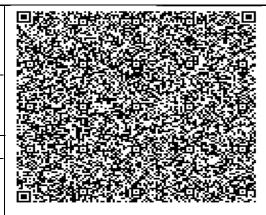
Rajasthan, 304502

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

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



CREDIT Pymt Mode:

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station: MALPURA

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	740.00	704.76	5	28,190.40
2	KAJU RISTA 320	08013220	2.00	24.00	745.00	709.52	5	17,028.48
	Total Nag. 4	Total	6	64		Total		45,218.88
Other Charges						narges		120.18

Other Charges

Labour Charges TIN 80.00

40.00

Other Charges **CGST TAX** 

SGST TAX

1,133.47 1,133.47

**Net Amount** 47,606.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Six 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%	45,338.88	1,133.47	1,133.47

## **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**