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/8251** Dated **29/03/2024** 

IRN No 3a4d44ab693abc0758499170685d191b5b6aba9d8c2e793e0876f59

8a16fd3ce

ACK No 172414736952254 Date: 04/04/2024

Buyer

**Arihant Trading Company, Madhorajpura** 

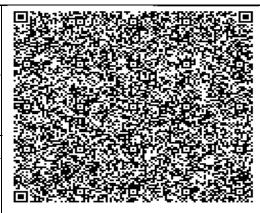
Madhopurajpura

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	15.00	150.00	665.00	633.33	5	94,999.50
Other	Total Nag. () Charges	Total	15	150	Other Ch			94,999.50 0.00 2,374.99
	SGST TAX						2,374.99	

Amount In Words Rupees Ninety Nine Thousand Seven Hundred Forty Nine 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%	94,999.50	2,374.99	2,374.99

**Net Amount** 

## Remarks: D

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.

AShak Kuman Agawal

Authorised Signatory

99,749.00