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/812** Dated **22/04/2024** 

IRN No 749a9ef748e036ddc5d044b04b44f588d03c040e92f8b7b8ec71f197e

d2ef9a3

ACK No 172414843120902 Date: 22/04/2024

Buyer

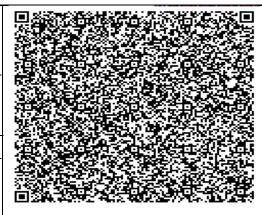
SHIV TRADING, KOTA 63Kota, SWAMI VIVEKANAND NAGAR

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker **DEEPAK GUPTA, HINDON WALE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	530.00	504.76	5	25,238.00
	Total Nag. 3	Total	5	50		Total		25,238.00

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 100.10

 CGST TAX
 633.45

 SGST TAX
 633.45

 Net Amount
 26,605.00

Amount In Words Rupees Twenty Six Thousand Six 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%	25,338.00	633.45	633.45

## **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