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/7490 Dated 27/02/2024

IRN No 816a610414410693ee4257a29e6ff87c39b7a61083203e89d9829d4c

566012bd

ACK No 172414486851126 Date: 27/02/2024

Buyer

SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

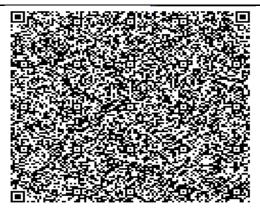
FLOORSardarshahar, NEW MARKET

SARDAR SHARH Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station: SARDAR SHARH

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	15.00	150.00	535.00	509.52	5	76,428.00
	Total Nag. 8	Total	15	150	Othor Ch	Total		76,428.00

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 299.60

 CGST TAX
 1,918.20

 SGST TAX
 1,918.20

Net Amount 80,564.00

Amount In Words Rupees Eighty Thousand Five Hundred Sixty Four Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013220	CGST 2.5%+SGST 2.5%	76,728.00	1,918.20	1,918.20

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