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/583** Dated **15/04/2024** 

IRN No f4a0c438d88ac1ce0ba3c990d755997d38c8930840b0b00bc0081f61

ef267378

ACK No 172414805345697 Date: 15/04/2024

Buyer

Arvind Traders Malpura SHUBHASH BAZAR, SHUBHASH CIRCLE, MALPURA, MALPURA, Tonk, Rajasthan,

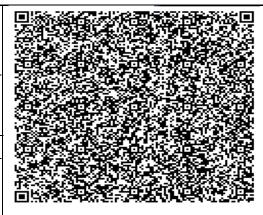
304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ4474B1ZT** PAN No. **ABHPJ4474B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	587.00	559.05	5	55,905.00
	Total Nag. 5	Total	10	100		Total		55,905.00
Other Charges						narges		199.74

Other Onlinges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.74

 CGST TAX
 1,402.63

 SGST TAX
 1,402.63

Net Amount 58,910.00

Amount In Words Rupees Fifty Eight Thousand Nine Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	ISN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
0	8013220	CGST 2.5%+SGST 2.5%	56,105.00	1,402.63	1,402.63

## **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