

## 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 816a610414410693ee4257a29e6ff87c39b7a61083203e89d9829d4c566012bd

ACK No 172414486851126 Date : 27/02/2024

Buyer

## SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

FLOOR Sardarshahar, 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		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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory