

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/952** Dated **27/04/2024**

IRN No

ACK No Date :

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	608.00	579.05	5	57,905.00
Total Nag. 0		Total	10	100		Total		57,905.00

Other Charges

Labour Charges TIN
100.00 100.00

Other Charges 199.74
CGST TAX 1,452.63
SGST TAX 1,452.63
Net Amount 61,010.00

Amount In Words **Rupees Sixty One Thousand Ten 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%	58,105.00	1,452.63	1,452.63

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory