Original **TAX INVOICE**

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/2680 Dated 12/07/2024

IRN No 9d4b10dcc6c9fe4b0cc8de8efc3bd061d9c1f9f51e590a4b94f0ae5fd

ef059ac

ACK No 172415384604207 Date: 12/07/2024

Buyer

Rajendra Trading Co. Malpura REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

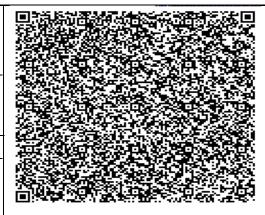
Rajasthan, 304502

Code: 08 Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	740.00	704.76	5	35,238.00
	Total Nag. 0	Total	5	50		Total		35,238.00
Other Charges						narges		100.00
Labour Charges TIN						CGST TAX		883.45

Amount In Words Rupees Thirty Seven Thousand One Hundred Five Only.

Our Bankers:

50.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

50.00

:HDFC0000348

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	08013220	CGST 2.5%+SGST 2.5%	35,338.00	883.45	883.45

SGST TAX

Net Amount

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 **Authorised Signatory**

883.45

37,105.00