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/2810** Dated **19/07/2024**

IRN No 56543b41335dd3ec81d9589ab35031f95fe58edeacf6d6a105370117

3079d40d

ACK No 172415424567121 Date: 19/07/2024

Buyer

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

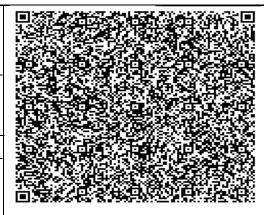
304502

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 SUP JH	08013220	6.00	60.00	795.00	757.14	5	45,428.40
	Total Nag. 3	Total	6	60		Total		45,428.40

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.18

 CGST TAX
 1,138.71

 SGST TAX
 1,138.71

Net Amount 47,826.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Twenty Six 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%	45,548.40	1,138.71	1,138.71	

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 AGAWA

Authorised Signatory