**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/900 Dated 25/04/2024

IRN No 3bcbe2c5f83f0b6fcc9f9d5bc84fadcaf317d7a247f6abec6a625d925d

25cfd5

ACK No 172414864222445 Date: 25/04/2024

Buyer

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

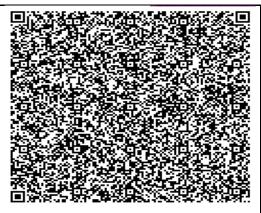
304502

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

Phone:

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

Delivery Address:



**CREDIT** Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	530.00	504.76	5	10,095.20
	Total Nag. 1	Total	2	20	Other Cl	Total		10,095.20

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.04 **CGST TAX** 253.38 SGST TAX 253.38

**Net Amount** 10,642.00

Amount In Words Rupees Ten Thousand Six Hundred Forty Two 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%	10,135.20	253.38	253.38

## **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**