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/1412 Dated 17/05/2024

IRN No ff7d26b1410ca5707e333313f5328a3d1d3775040d6f3b20aa616abd5

27211e4

ACK No 172415009203365 Date: 17/05/2024

Buyer

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

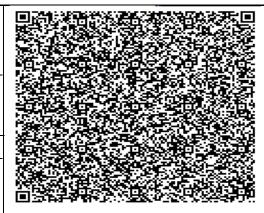
Rajasthan, 304502

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

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

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 JB	08013220	10.00	100.00	610.00	580.95	5	58,095.00
Other	Total Nag. 5 Charges	Total	10	100	Other Ch	Total narges		58,095.00 200.24
						OOOT TAV		

Labour Charges TIN 100.00 100.00

**CGST TAX** 1,457.38 1,457.38 SGST TAX

**Net Amount** 61,210.00

Amount In Words Rupees Sixty One Thousand Two Hundred 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%	58,295.00	1,457.38	1,457.38	

## **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**