

## 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/8195 Dated 27/03/2024

IRN No 1f51730a87d08a59beb7d9c03df0df46dc92b98bf06b8ee99a8f3ca9bebe6a78

ACK No 172414685360436 Date : 28/03/2024

Buyer

Arihant Trading Company, Madhorajpura  
Madhopurajpura

Madhopurajpura Pin : 303004 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : MADHORAJPURA

Broker

| SNo.         | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1            | KAJU BUCKET<br>W320  | 08013220 | 16.00 | 160.00 | 624.00   | 594.29 | 5        | 95,086.40 |
| Total Nag. 0 |                      | Total    | 16    | 160    |          | Total  |          | 95,086.40 |

## Other Charges

Labour Charges

150.00

Other Charges 150.00

CGST TAX 2,380.91

SGST TAX 2,380.91

Net Amount 99,998.00

Amount In Words Rupees Ninety Nine Thousand Nine Hundred Ninety Eight 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% | 95,236.40        | 2,380.91   | 2,380.91   |

## 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

Ashok Kumar Agnewal

Authorised Signatory