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/7900** Dated **12/03/2024**

IRN No 48cf00753846b9034d80a06ecdf97d044fd122e79330040d26ee1f3f9

eca62fc

ACK No 172414586973726 Date: 12/03/2024

Buyer

SHRI RIDHI SIDHI TRADERS

SHRI RIDHI SIDHI TRADERSNadbai,

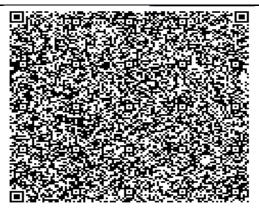
Water House Road

NADBAI Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARLPP8375K1ZV** PAN No. **ARLPP8375K**

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	2.00	20.00	525.00	500.00	5	10,000.00
2	KAJU RISTA 210	08013220	1.00	12.00	615.00	585.71	5	7,028.52
	Total Nag. 2	Total	3	32		Total		17,028.52
l						orgoo		60.06

Other Charges

Labour Charges TIN

40.00 20.00

 Other Charges
 60.06

 CGST TAX
 427.21

 SGST TAX
 427.21

 Net Amount
 17,943.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Forty Three 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%	17,088.52	427.21	427.21	

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 Agrawal

Authorised Signatory