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/7018 Dated 10/02/2024

IRN No 2ca179e01a53fd11cb95f9a436735d8efd4f709d54aedf8822be5697b

6d10589

ACK No 172414386610878 Date: 10/02/2024

Buyer

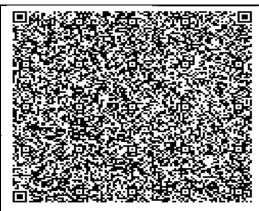
Nisha Trading Co Sikndra

Pin: 303326 State: Rajasthan

Sikndra Phone:

GSTIN: 08AKXPG9399M1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station: SIKANDRA

Broker **Prasanat Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	3.00	30.00	660.00	628.57	5	18,857.10
	Total Nag. 1	Total	3	30	Oth ar Ol	Total		18,857.10
Other Charges						narges		60.04

Code: 08

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges **CGST TAX** SGST TAX

472.93 472.93

**Net Amount** 19,863.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty 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%	18,917.10	472.93	472.93

## 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**