

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/7342 Dated 22/02/2024

IRN No 5ce5acd8f5cb45b7a75f88913bd70ee5ae3219fa969b3beabc86f9a04f9a8539

ACK No 172414455875025 Date : 22/02/2024

Buyer

SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

FLOOR Sardarshahar, NEW MARKET

SARDAR SHARH Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station : SARDAR SHARH

Eway Bill No. 731407245902

Broker Devi Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	25.00	250.00	535.00	509.52	5	127,380.00
Total Nag. 13		Total	25	250		Total		127,380.00

Other Charges

Labour Charges TIN

250.00 250.00

Other Charges 500.00

CGST TAX 3,197.00

SGST TAX 3,197.00

Net Amount 134,274.00

Amount In Words Rupees One Lakh Thirty Four Thousand Two Hundred Seventy Four 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%	127,880.00	3,197.00	3,197.00

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