

## 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/7556 Dated 28/02/2024

IRN No 2c002408e9c447b8ce2896196101ae5bf95dd5b6e7bd1807386cfe37  
1ff0e6d6

ACK No 172414495752784 Date : 28/02/2024

Buyer

Nisha Trading Co Sikndra

Sikndra

Pin : 303326 State : Rajasthan Code : 08

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<br>320   | 08013220 | 5.00 | 50.00  | 580.00   | 552.38 | 5         | 27,619.00 |
| Total Nag. 3 |                      | Total    | 5    | 50     | Total    |        | 27,619.00 |           |

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.04

CGST TAX 692.98

SGST TAX 692.98

Net Amount 29,105.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Five 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% | 27,719.00        | 692.98     | 692.98     |

## 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