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/1976 Dated 11/06/2024

IRN No 5c66f280b59d2623925d31b4a0b7d3687d8b782718d95155b2d212d

866a04292

ACK No 172415176837392 Date: 11/06/2024

Buyer

SHIV TRADING, KOTA

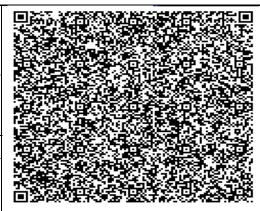
63Kota, SWAMI VIVEKANAND NAGAR

Code: **08** KOTA Pin: 324010 State: Rajasthan

Phone:

GSTIN: 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station: KOTA

701434955596 Eway Bill No.

Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	660.00	628.57	5	125,714.00
	Total Nag. 10	Total	20	200		Total		125,714.00
Other Charges						narges		400.30

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** SGST TAX

Net Amount 132,420.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013220	CGST 2.5%+SGST 2.5%	126,114.00	3,152.85	3,152.85

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

3,152.85

3,152.85