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/7342 Dated 22/02/2024

IRN No 5ce5acd8f5cb45b7a75f88913bd70ee5ae3219fa969b3beabc86f9a04

f9a8539

ACK No 172414455875025 Date: 22/02/2024

Buyer

SHRI NAND TRADING COMPANY

SHOP NO.01GROUND

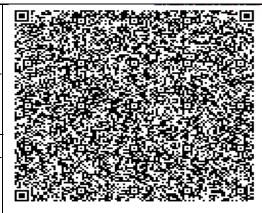
FLOORSardarshahar, NEW MARKET

Code: **08** SARDAR SHARH Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08FBFPK6585M1ZU PAN No. FBFPK6585M

Delivery Address:



CREDIT Pymt Mode:

RAJ RODLINENS Transporter

Vehicle No

Delivery Station: SARDAR SHARH

731407245902 Eway Bill No.

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	Other Cl	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 **Authorised Signatory**