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/2813 Dated 19/07/2024

IRN No 64093663f9f680e7f7003398289ab70f1f6f20614c8a7d049f0d8717b4

075a83

ACK No 172415425130429 Date: 19/07/2024

Buyer

Arihant Trading Company, Madhorajpura

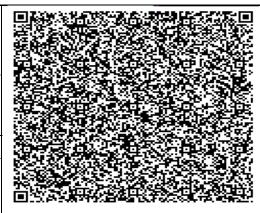
Madhopurajpura

Code: **08** Madhopurajpura Pin: **303004** State: Rajasthan

Phone:

GSTIN: 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address:



CREDIT Pymt Mode:

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: MADHORAJPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	16.00	160.00	500.00	476.19	5	76,190.40
Other	Total Nag. () Charges	Total	16	160	Other Ch			76,190.40 0.00 1,904.76

Amount In Words Rupees Eighty Thousand 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%	76,190.40	1,904.76	1,904.76

SGST TAX **Net Amount**

Remarks: D

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

1,904.76

80,000.00