

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5562 Dated 07/11/2024

IRN No a1ace890d427f9db9ac257d6a7a2c37aa975bafb5ca59fe345b728fca5f1086f

ACK No 172416231637919 Date : 15/11/2024

Buyer

## AGARWAL TRADING CO. SHAHPURA

DROAN COLONY, BACK SIDE OF ANAJ

MANDI, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan, 303103

SHAHPURA Pin : 303103 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker Subhashji Srimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	5.00	50.00	795.00	757.14	5	37,857.00
Total Nag. 0		Total	5	50		Total		37,857.00

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 948.93

SGST TAX 948.93

Net Amount 39,855.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty 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%	37,957.00	948.93	948.93

## 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 Agarwal

Authorised Signatory