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/1416** Dated **17/05/2024** 

IRN No e7a560d7b694baa8b3e3ca38b5a0ec0069bcb5d6809b38864c718ca

e5c6fc3dc

ACK No 172415009260573 Date: 17/05/2024

Buyer

**AMRIT TRADING COMPANY** 

LAL BAZARSAWAI MADHOPUR,

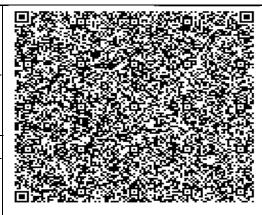
**BHAGWATGARH** 

Bhagwatgarh Pin: 322701 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGWPJ1775B1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: BHAGWATGARH

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	2.00	20.00	615.00	585.71	5	11,714.20
	Total Nag. 1	Total	2	20		Total		11,714.20

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.08
CGST TAX 293.86
SGST TAX 293.86

Net Amount 12,342.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty Two 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%	11,754.20	293.86	293.86

## 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
LOK KUMAN AGGINA

Authorised Signatory