

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8251 Dated 29/03/2024

IRN No 3a4d44ab693abc0758499170685d191b5b6aba9d8c2e793e0876f59  
8a16fd3ce

ACK No 172414736952254 Date : 04/04/2024

Buyer

Arihant Trading Company, Madhorajpura  
Madhopurajpura

Madhopurajpura Pin : 303004 State : Rajasthan Code : 08

Phone :

GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L

Delivery Address :

Pymt Mode: CREDIT

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 240	08013220	15.00	150.00	665.00	633.33	5	94,999.50
Total Nag. 0		Total	15	150		Total		94,999.50

## Other Charges

Other Charges	0.00
CGST TAX	2,374.99
SGST TAX	2,374.99
<b>Net Amount</b>	<b>99,749.00</b>

Amount In Words Rupees Ninety Nine Thousand Seven Hundred Forty Nine 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%	94,999.50	2,374.99	2,374.99

## Remarks: D

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory