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/979 Dated 29/04/2024

IRN No d13797ddb9bbf2933ce23cc7801fd019a3858d29873a73a8ab252de1

1f8de012

ACK No 172414886450262 Date: 29/04/2024

Buyer

Arvind Traders Malpura SHUBHASH BAZAR, SHUBHASH CIRCLE, MALPURA, MALPURA, Tonk, Rajasthan,

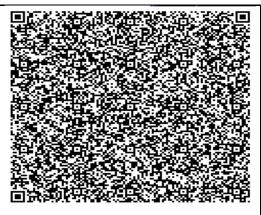
304502

Code: 08 Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08ABHPJ4474B1ZT PAN No. **ABHPJ4474B**

Delivery Address:



CREDIT Pymt Mode:

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	8.00	80.00	620.00	590.48	5	47,238.40
2	KAJU BUCKET SD W400	08013220	2.00	20.00	550.00	523.81	5	10,476.20
	Total Nag. ()	Total	10	100	Other Cl	Total		57,714.60 199.66

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges **CGST TAX**

SGST TAX

1,447.87 1,447.87

E. & O.E.

Net Amount 60,810.00

Amount In Words Rupees Sixty Thousand Eight Hundred Ten 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%	57,914.60	1,447.87	1,447.87	

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**