

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/1976 Dated 11/06/2024

IRN No 5c66f280b59d2623925d31b4a0b7d3687d8b782718d95155b2d212d
866a04292

ACK No 172415176837392 Date : 11/06/2024

Buyer

SHIV TRADING, KOTA
63Kota, SWAMI VIVEKANAND NAGAR

KOTA Pin : 324010 State : Rajasthan Code : 08

Phone :

GSTIN : 08AQNPG1088M1ZC PAN No. AQNPG1088M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701434955596

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	660.00	628.57	5	125,714.00
Total Nag. 10		Total	20	200		Total		125,714.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.30

CGST TAX 3,152.85

SGST TAX 3,152.85

Net Amount 132,420.00

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

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