Original **TAX INVOICE** 

## **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/6969 Dated 09/02/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **Anmol Agancy Malpura** 

SHRIJI TRANSPORT COMPANY Transporter

Delivery Station: MALPURA

Vehicle No

Code: 08 MALPURA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Singhal Brokers [ankit Agarwal] Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	1.00	10.00	570.00	542.86	5	5,428.60
	Total Nag. 1	Total	1	10		Total		5,428.60
Other Charges						narges		19.96

Other Charges

Labour Charges TIN 10.00

CGST TAX SGST TAX 10.00 **Net Amount** 

5,721.00

Amount In Words Rupees Five Thousand Seven Hundred Twenty One Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
ŀ	00040000	0007 050/ 0007 050/	- 110 00	100.00		
	08013220	CGST 2.5%+SGST 2.5%	5,448.60	136.22	136.22	

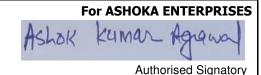
## **Remarks:**

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.



136.22

136.22