

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/7018 Dated 10/02/2024

IRN No 2ca179e01a53fd11cb95f9a436735d8efd4f709d54aedf8822be5697b6d10589

ACK No 172414386610878 Date : 10/02/2024

Buyer

Nisha Trading Co Sikndra

Sikndra

Pin : 303326 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station : SIKANDRA

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	3.00	30.00	660.00	628.57	5	18,857.10
Total Nag. 1		Total	3	30		Total		18,857.10

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.04

CGST TAX 472.93

SGST TAX 472.93

Net Amount 19,863.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Three 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%	18,917.10	472.93	472.93

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 Agnewal

Authorised Signatory