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/3876** Dated **09/09/2024** 

IRN No d749a68dca72ad2e6a06a22d027fc75dda4c04902dbddb6644ca007

63015a107

ACK No 172415762004157 Date: 09/09/2024

Buyer

Rajendra Trading Co. Malpura REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

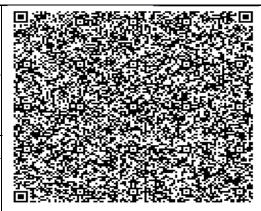
Rajasthan, 304502

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFOPJ4269F1Z5** PAN No. **AFOPJ4269F** 

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station: MALPURA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	4.00	48.00	780.00	742.86	5	35,657.28
	Total Nag. 2	Total	4	48	Other Cl	Total		35,657.28 79.86

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.86

 CGST TAX
 893.43

 SGST TAX
 893.43

 Net Amount
 37,524.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Twenty Four 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%	35,737.28	893.43	893.43

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory