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/8324 Dated 05/02/2025

IRN No

Date: ACK No

SIKHARCHAND RAJENDRAKUMAR, MALPURA

Pymt Mode: CREDIT Buyer

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 SSI W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
	Total Nag. 1	Total	2	20		Total		16,190.40

Other Charges

Labour Charges TIN

20.00 20.00

40.08 Other Charges **CGST TAX** 405.76 405.76 SGST TAX

**Net Amount** 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

## **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**