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/2272 Dated 24/06/2024

IRN No b1a40c5588483d36451d64be2eeca17c6b3fc0c7dc451da3a93cf6b2

96331681

ACK No 172415254615360 Date: 24/06/2024

Buyer

Ridhika Traders, Karwar JARKHODA ROAD, KARWAR, BUNDI,

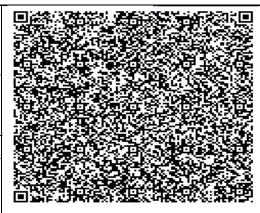
Bundi, Rajasthan, 323616

Karwar Pin: 323616 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVTPJ0789K1ZR PAN No. AVTPJ0789K

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: KARWAR

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	5.00	50.00	660.00	628.57	5	31,428.50
	Total Nag. 3	Total	5	50		Total		31,428.50

**Other Charges** 

Labour Charges TIN

50.00 50.00

Other Charges 100.00
CGST TAX 788.21
SGST TAX 788.21

Net Amount 33,105.00

Amount In Words Rupees Thirty Three Thousand One Hundred Five 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%	31,528.50	788.21	788.21

## **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