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/7892 Dated 22/01/2025

IRN No e9e122a55d7a9b5f3e974820bae0e737756ee266d848775e7f04f4aad

4719863

ACK No 172516684773454 Date: 22/01/2025

Buyer

Arihant Trading Company, Madhorajpura

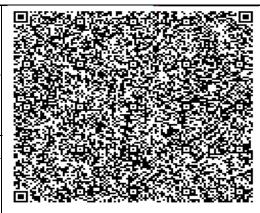
Madhopurajpura

Madhopurajpura Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: **08ATUPJ2175L1Z0** PAN No. **ATUPJ2175L**

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: MADHORAJPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	11.00	110.00	909.00	865.71	5	95,228.10
Othei	Total Nag. () Charges	Total	11	110	Other Ch	Total		95,228.10 0.00

Amount In Words Rupees Ninety Nine Thousand Nine Hundred Ninety 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%	95,228.10	2,380.70	2,380.70

CGST TAX

SGST TAX

Net Amount

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.

ASLOK KUMAN Agawal
Authorised Signatory

2,380.70

2,380.70

99,990.00