

## 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: 1222026001893

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
Total Nag. 0		Total	11	110		Total		95,228.10

## Other Charges

Other Charges	0.00
CGST TAX	2,380.70
SGST TAX	2,380.70
<b>Net Amount</b>	<b>99,990.00</b>

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

## 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