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/2026** Dated **12/06/2024**

IRN No 2cfb7572e8f7a12f90f2f0762df5b92937d9d700a0b12ce91348da4a37

1d15df

ACK No 172415184285497 Date: 12/06/2024

Buyer

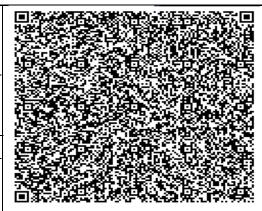
Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE, NADBAI, Bharatpur, Rajasthan,

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	2.00	20.00	660.00	628.57	5	12,571.40
2	KAJU ACHAL A240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
	Takal Nama 2	T	_			-		00.457.00
	Total Nag. 3	Total	4	44	Othor Cl	Total		32,457.08

Other Charges

Labour Charges TIN

60.00 20.00

 Other Charges
 80.06

 CGST TAX
 813.43

 SGST TAX
 813.43

 Net Amount
 34,164.00

Amount In Words Rupees Thirty Four Thousand One Hundred Sixty 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%	32,537.08	813.43	813.43

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.

AShak Kuman Agrawa

Authorised Signatory