

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/7243

Dated 17/02/2024

IRN No 7cf51a93e5b8e3c361854042e01b3f9cd990d74d80281dd671f06dd1f7343a22

ACK No 172414427805193

Date : 17/02/2024

Buyer

Shiv Mishthan Bhandar Bharatpur

Bharatpur

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHVPS3456L1ZD

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker Pawan Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	535.00	509.52	5	25,476.00
Total Nag. 3		Total	5	50	Total		25,476.00	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges	100.20
CGST TAX	639.40
SGST TAX	639.40
Net Amount	26,855.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Fifty 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%	25,576.00	639.40	639.40

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