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/5641** Dated **09/11/2024** 

IRN No 8b8c979c6e2d699a00ea3901b59656c2cfddd5a0c71d6350f6c94e2d

8868dd4d

ACK No 172416193550310 Date: 09/11/2024

Buyer

**VINAYAK SUPER BAZAR, BHANSUR** 

-BANSUR, BAD BHAVSINGH NARAYANPUR

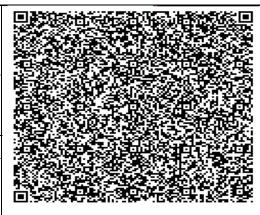
ROAD

BANSUR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAQFV6266K1ZA PAN No. AAQFV6266K

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station: BANSUR

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
	Total Nag. 1	Total	2	20	Other Cl	Total		16,381.00

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 410.53
SGST TAX 410.53

Net Amount 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two 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%	16,421.00	410.53	410.53

## **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

Authorised Signatory