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/3756 Dated 04/09/2024

IRN No **b27ef75dd7dde16518e705f94f7e3db35a6899939ac3d297881c7093**

3f475e30

ACK No 172415728276626 Date: 04/09/2024

Buyer

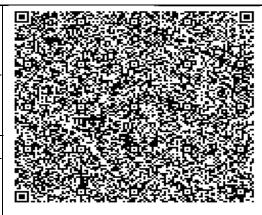
Sunita General Store Bajaria

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	10.00	100.00	705.00	671.43	5	67,143.00
	Total Nag. 5	Total	10	100	Other Cl	Total		67,143.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.84

 CGST TAX
 1,683.58

 SGST TAX
 1,683.58

Net Amount 70,710.00

Amount In Words Rupees Seventy Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	67,343.00	1,683.58	1,683.58

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.

ASLAK KUMAN Agrawal

Authorised Signatory