**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/1351 Dated 15/05/2024

IRN No 66a218495433aa0a91fc877d22aaad0533bbebde236004b0971ec8c2

1df94f45

ACK No 172414997297408 Date: 15/05/2024

Buyer

**Manish Kirana Store, Tonk** 0, 0, WARD NO.9 SUBHASH BAZAR TONK, TONK, Tonk, Rajasthan,

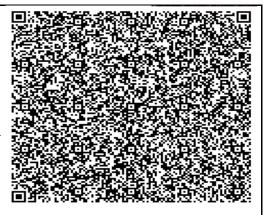
304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. AKKPJ9743M **08AKKPJ9743M1ZE** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 1	Total	2	20	Othor Ch	Total		8,571.40

Other Charges

Labour Charges TIN 20.00 20.00

Other Charges 40.02 **CGST TAX** 215.29 SGST TAX 215.29 **Net Amount** 9,042.00

Amount In Words Rupees Nine Thousand 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%	8,611.40	215.29	215.29

## **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**