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/7244** Dated **17/02/2024**

IRN No 4eb9ef69f546bfd23b15f1e05f5c693f73e02439486d9603e7d935d07d

17a5d2

ACK No 172414427810423 Date: 17/02/2024

Buyer

Shiv Food Products, Bharatpur

CHAK NO. 2, CIRCULAR ROAD, Bharatpur, Bharatpur, Rajasthan,

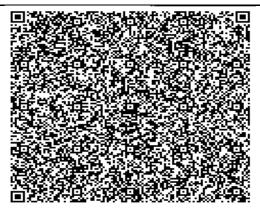
321001

Bharatpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FRWPS7130F1Z4 PAN No. FRWPS7130F

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. 2	Total	5	50	Othor Cl	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.

ASLAK KUMAN Agrawa