Original **TAX INVOICE**

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/1851 Dated 07/06/2024

IRN No 046645ddc15bfe81d1ec47a97cb714f9a8bc6e8647ffe0688492507b7

e980cd5

ACK No 172415147834720 Date: 07/06/2024

Buyer

Bharat Kirana Bhandar Ajmer

1, CHATAIGANJ, AJMER, Ajmer,

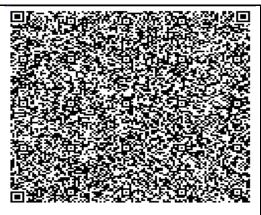
Rajasthan, 305001

Code: **08** Pin: **305001** State: Rajasthan Ajmer

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N

Delivery Address:



CREDIT Pymt Mode:

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station: AJMER

741433957173 Eway Bill No.

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TASTY JH	08013220	15.00	150.00	668.00	636.19	5	95,428.50
Other	Total Nag. 7 Charges	Total	15	150	Other Ch	Total narges		95,428.50 300.08

Other Charges

Labour Charges TIN

150.00 150.00 Other Charges **CGST TAX** 2,393.21 SGST TAX 2,393.21

Net Amount 100,515.00

Amount In Words Rupees One Lakh Five Hundred Fifteen 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%	95,728.50	2,393.21	2,393.21

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