**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/5184 Dated 25/10/2024

IRN No 6834591c5eefe053989cec4700e3ceb07d9603246c297365c7f951f32

57f0c93

ACK No 172416097068379 Date: 25/10/2024

Buyer

Anil Masala And Kirana Store Bandikoie

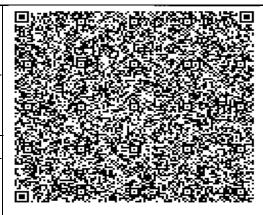
OLD ANAJ MANDI, BANDIKUI, Daus

Code: 08 Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	785.00	747.62	5	74,762.00
	Total Nag. 5	Total	10	100		Total		74,762.00
Other	Charges				Other Ch	narges		199.90

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges **CGST TAX** 

SGST TAX

1,874.05 1,874.05

**Net Amount** 78,710.00

Amount In Words Rupees Seventy Eight 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
08013220	CGST 2.5%+SGST 2.5%	74,962.00	1,874.05	1,874.05

## 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**