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/6123 Dated 26/11/2024

IRN No 9b28b5458eab5b6fa686a4d1336dd2a978f284bc4da0898d6423bcc4

f733606f

ACK No 172416300520393 Date: 26/11/2024

Buyer

Jagdamba Kirana Store Nager 1, MAIN BAZAR, NAGAR, Bharatpur,

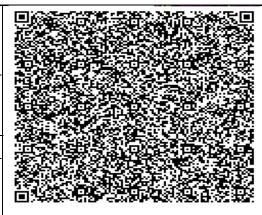
Rajasthan, 321203

Nager Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	4.00	40.00	850.00	809.52	5	32,380.80
	Total Nag. 2	Total	4	40	Othor Ch	Total		32,380.80

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 80.16

 CGST TAX
 811.52

 SGST TAX
 811.52

 Net Amount
 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

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