

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/4065 Dated 14/09/2024

IRN No b2389bffbfbf566979c9d6c3a39e00251ca97c295eb2171faced55970c4abf743

ACK No 172415799876125 Date : 14/09/2024

Buyer

INDIAN KIRANA STORE TONK

TONK Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	840.00	800.00	5	32,000.00
2	KAJU BUCKET BJH	08013220	4.00	40.00	800.00	761.90	5	30,476.00
Total Nag. 4		Total	6	80	Total		62,476.00	

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.20

CGST TAX 1,565.90

SGST TAX 1,565.90

Net Amount 65,768.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Sixty Eight 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%	62,636.00	1,565.90	1,565.90

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

Ashok Kumar Agnewal

Authorised Signatory