

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/3344 Dated 16/08/2024

IRN No 020266b262e8b512bce3ed8d42039e79b21df85762e6c1941916a1a5
5858db4a

ACK No 172415606352291 Date : 16/08/2024

Buyer

M/S RAJASTHAN KIRANA BHANDHAR
11BHILWARA, BAZAR NO.2

BHILWARA Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKWPB6177H1ZN PAN No. AKWPB6177H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker Ghanshyam Ji (sharwan Mama)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET MAHALASA JK	08013220	3.00	30.00	715.00	680.95	5	20,428.50
Total Nag. 0		Total	5	50	Total		33,761.90	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 846.55

SGST TAX 846.55

Net Amount 35,555.00

Amount In Words Rupees Thirty Five Thousand Five 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%	33,861.90	846.55	846.55

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