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/5956 Dated 20/11/2024

IRN No 37ff15c771d895624a5855e3bc5ad10b661edc25bd54425164756c46

aa7352e4

ACK No Date: 20/11/2024 172416262962341

Buyer

RIYA PROVISION STORE, TONK

PLOT NO 26, DEOLI ROAD, ADARSH

NAGAR, TONK, TONK, Tonk,

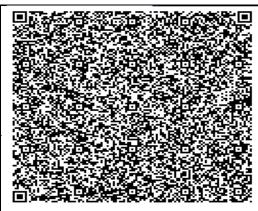
Rajasthan, 304001

Code: **08** TONK Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. FKKPS6708G 08FKKPS6708G2ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker **PADAM JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W320	08013220	2.00	20.00	910.00	866.67	5	17,333.40
	Total Nag. 1	Total	2	20	Other Ch	Total		17,333.40 39.92

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges **CGST TAX** 434.34 434.34 SGST TAX **Net Amount** 18,242.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%	17,373.40	434.34	Value 434.34
00013220	0031 2.376+3031 2.376	17,373.40	434.34	434.34

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**