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/6968 Dated 09/02/2024

IRN No 9e6fd691c26a0fec64cfe8f75ab4589e3d276885174684a4851e0b6be

8bafc91

ACK No 172414380496498 Date: 09/02/2024

Buyer

MAA BIJASAN OIL

NAINA JAIN W/O ANIL JAINOOGROUND FLOORRaipur, NEAR GOVERNMENT

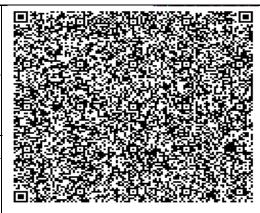
**HOSPITAL HAT CHOWK** 

Code: **08 JHALRAPATAN** Pin: **326036** State: Rajasthan

Phone:

GSTIN: 08ATPPJ9014M1Z3 PAN No. ATPPJ9014M

Delivery Address:



**CREDIT** Pymt Mode:

**Jaipur Kota Trasport Service** Transporter

Vehicle No

Delivery Station: JHALRAPATAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA	08013220	4.00	40.00	560.00	533.33	5	21,333.20
	Total Nag. ()	Total	4	40		Total		21,333.20
Other Cherry						narnes		80 14

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.14 **CGST TAX** 535.33 SGST TAX 535.33 **Net Amount** 22,484.00

Amount In Words Rupees Twenty Two Thousand Four Hundred 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%	21,413.20	535.33	535.33	

## **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**