Original TAX INVOICE

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/419 Dated 12/04/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **Prakash Kirana Store Tonk** 

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Code: 08 Tonk Pin: 304001 State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET REGIN LWP	08013220	1.00	10.00	500.00	476.19	5	4,761.90
	Total Nag. 1	Total	1	10	Other Ch	Total		4,761.90 30.50
Other Charges Labour Charges TIN					CGST T	AX		119.80

20.00 10.00 SGST TAX 119.80

**Net Amount** 5,032.00

Amount In Words Rupees Five Thousand Thirty Two 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%	4,791.90	119.80	119.80

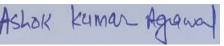
## Remarks:

Terms:

Payment should be by NRFT/RTGS/Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES



**Authorised Signatory**