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/7234 Dated 17/02/2024

IRN No b126a18448c702dc9ceb0d20ca47bd8985b5565b4ef8932de2e0cfa6

c1b462e1

ACK No 172414427671514 Date: 17/02/2024

Buyer

Kalyan Supermart, Molasar

-, -, NEAR SUJAN MOTORS, KUCHAMAN ROAD, JODHA MARKET, MAULASAR,

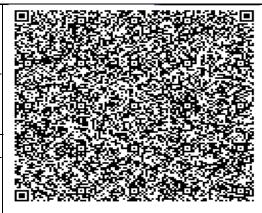
Nagaur, Rajasthan, 341506

Code: 08 Molasar Pin: **341506** State: Rajasthan

Phone:

GSTIN: PAN No. EUUPK3812G 08EUUPK3812G1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Other	Total Nag. 1	Total	2	20	Other Ch	Total narges		13,333.40

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 14,042.00

Amount In Words Rupees Fourteen Thousand Forty 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%	13,373.40	334.34	334.34

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**

334.34

334.34