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/339 Dated 10/04/2024

IRN No 80702381d6afa97abcd9b24a38ea49dccde591fd801622dfcc1603ba

af6c3dae

ACK No 172414778126062 Date: 10/04/2024

Buyer

**MUKESH PROVISION STORE, DOUSA** 

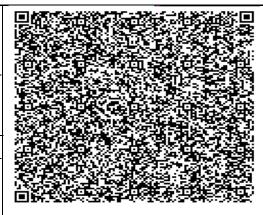
DOUSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	16.00	160.00	525.00	500.00	5	80,000.00
	Total Nag. 8	Total	16	160		Total		80,000.00
Other Charges					Other Ch	-		320.00
Labour Charges TIN					CGST TAX		2,008.00	

Amount In Words Rupees Eighty Four Thousand Three Hundred Thirty Six Only.

Our Bankers:

160.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

160.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	80,320.00	2,008.00	2,008.00	

SGST TAX

**Net Amount** 

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory

2,008.00

84,336.00