

## 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/6952

Dated 24/12/2024

IRN No a7806d998f28c412700993dc9135d3f8e88ba22c38dad8cf8e883362  
dbde88a9

ACK No 172416496935601

Date : 24/12/2024

Buyer

Sunita General Store Bajarria

Swaimadhapur

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI

PAN No. ABEPJ2303A

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	8.00	80.00	725.00	690.48	5	55,238.40
Total Nag. 4		Total	8	80		Total		55,238.40

## Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.68

CGST TAX 1,384.96

SGST TAX 1,384.96

Net Amount 58,168.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Sixty Eight 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%	55,398.40	1,384.96	1,384.96

## 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

Ashok Kumar Agnewal

Authorised Signatory