

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7352 Dated 22/02/2024

IRN No 13db359e4bae7043b5d5ac2c80ded20ecb2f7e53fac752dac95f0878  
8e6a0f75

ACK No 172414457117448 Date : 22/02/2024

Buyer

Jeenmata Kirana Stoe Shyopur

Shyopur Pin : 476337 State : Madhya Pradesh Code : 23

Phone :

GSTIN : 23AINPG5341D1ZN PAN No. AINPG5341D

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SHOPUR

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	585.00	557.14	5	22,285.60
Total Nag. 2		Total	4	40	Total		22,285.60	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

IGST TAX 1,118.28

Net Amount 23,484.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Four Only.

## Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	22,365.60	1,118.28

## 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