

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/7712 Dated 05/03/2024

IRN No d723e42660ee2c20c00ce727b767f9dc77f840ed2299398098b19cfe58df8b68

ACK No 172414540798482 Date : 05/03/2024

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 320	08013220	2.00	20.00	590.00	561.90	5	11,238.00
Total Nag. 1		Total	2	20	Total		11,238.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 281.95

SGST TAX 281.95

Net Amount 11,842.00

Amount In Words Rupees Eleven Thousand Eight Hundred 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%	11,278.00	281.95	281.95

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