

## 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/1326

Dated 14/05/2024

IRN No a9467a3c8a8eb2a71618c094dbea83cfa8de46c4a17f39d05fdd0380147b4c14

ACK No 172414990403435

Date : 14/05/2024

Buyer

KANWAL PROVISION STORE

OKota, NEAR GURUDWARA

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW

PAN No. ABAFK7595H

Delivery Address :

Pymt Mode: CREDIT

Transporter KUSHI ROADLINES

Vehicle No

Delivery Station : KOTA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SK	08013220	7.00	70.00	475.00	452.38	5	31,666.60
Total Nag. 0		Total	7	70		Total		31,666.60

## Other Charges

Labour Charges TIN

70.00

70.00

Other Charges

140.06

CGST TAX

795.17

SGST TAX

795.17

Net Amount

33,397.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Seven 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%	31,806.60	795.17	795.17

## 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