

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/830 Dated 22/04/2024

IRN No 8d91020677e6bda143077fac813249eae6088c2c004973e60dd6781d7f94ab8d

ACK No 172414844453038 Date : 22/04/2024

Buyer

Dolat Kirana And Genral Store Bajriya

Bajriya Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	1.00	10.00	540.00	514.29	5	5,142.90
2	KAJU BUCKET 320	08013220	1.00	10.00	580.00	552.38	5	5,523.80
Total Nag. 1		Total	2	20	Total		10,666.70	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.96

CGST TAX 267.67

SGST TAX 267.67

Net Amount 11,242.00

Amount In Words Rupees Eleven Thousand Two 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%	10,706.70	267.67	267.67

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