Original **TAX INVOICE**

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/417 Dated 12/04/2024

IRN No 3288e87928abfebc876d35d0389420ca77a9f2ddef0b20e33e5f1a4e0

4b7b716

ACK No 172414790455814 Date: 12/04/2024

Buyer

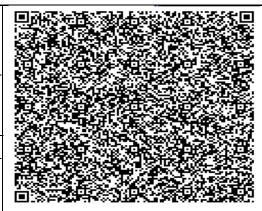
Dolat Kirana And Genral Store Bajriya

Code: **08** Bajriya Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	640.00	609.52	5	18,285.60
	Total Nag. 2	Total	3	30	Othor Cl	Total		18,285.60

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges 60.12 **CGST TAX** 458.64 SGST TAX 458.64 **Net Amount** 19,263.00

Amount In Words Rupees Nineteen Thousand Two Hundred Sixty Three 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%	18,345.60	458.64	458.64	

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 **Authorised Signatory**