

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/1089 Dated 03/05/2024

IRN No 0d8c404e5580d03ce30245b8ac7cb4aefd5b474f87dcc49a1c9ef47a09ea15aa

ACK No 172414920276908 Date : 03/05/2024

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 SWP1	08013220	10.00	100.00	440.00	419.05	5	41,905.00
Total Nag. 0		Total	10	100	Total		41,905.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.74

CGST TAX 1,052.63

SGST TAX 1,052.63

Net Amount 44,210.00

Amount In Words Rupees Forty Four Thousand Two Hundred Ten 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%	42,105.00	1,052.63	1,052.63

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