

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/802 Dated 22/04/2024

IRN No 54da6ec0b137dd1ef306492995a923c107302c7779c77741fb09351c3ef7c8c5

ACK No 172414842921386 Date : 22/04/2024

Buyer

Sunita General Store Bajarja

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 OW	08013220	2.00	20.00	545.00	519.05	5	10,381.00
Total Nag. 1		Total	2	20		Total		10,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges	39.94
CGST TAX	260.53
SGST TAX	260.53
Net Amount	10,942.00

Amount In Words Rupees Ten Thousand Nine 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%	10,421.00	260.53	260.53

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory