**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/5142 Dated 24/10/2024

IRN No 2d8be336e04673876751a22c134671429ea177fd90c3897391d7595a

ae08e8ea

ACK No 172416088654271 Date: 24/10/2024

Buyer

Anil Masala And Kirana Store Bandikoie

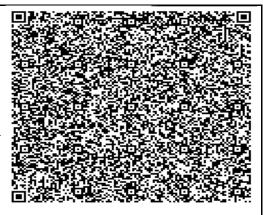
**OLD ANAJ MANDI, BANDIKUI, Daus** 

Code: 08 Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



CREDIT Pymt Mode:

**BAYANA BHARATPUR ROADLINE** Transporter

Vehicle No

Delivery Station: BANDIKUI

**Jatwada Broker** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	785.00	747.62	5	74,762.00
	Total Nag. 5	Total	10	100		Total		74,762.00
Other Charges					Other Ch	narges		199.90

Labour Charges TIN

100.00 100.00

**CGST TAX** 1,874.05 SGST TAX 1,874.05

**Net Amount** 78,710.00

Amount In Words Rupees Seventy Eight Thousand Seven 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%	74,962.00	1,874.05	1,874.05

## **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**