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

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

IRN No 54da6ec0b137dd1ef306492995a923c107302c7779c77741fb09351c

3ef7c8c5

ACK No 172414842921386 Date: 22/04/2024

Buyer

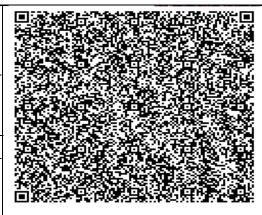
Sunita General Store Bajaria

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

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
Other	Total Nag. 1	Total	2	20	Other Cl	Total		10,381.00 39.94

Other Charges

Labour Charges TIN 20.00

20.00

Other Charges **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. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES **Authorised Signatory**