

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/5487 Dated 06/11/2024

IRN No

ACK No Date :

Buyer

Khandelwal Provision Store Manpur

Manpur Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MANPUR

Broker Murari Ji Dousa

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	4.00	40.00	820.00	780.95	5	31,238.00
Total Nag. 2		Total	4	40		Total		31,238.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.10

CGST TAX 782.95

SGST TAX 782.95

Net Amount 32,884.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Eighty Four 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%	31,318.00	782.95	782.95

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