

## 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/6981 Dated 09/02/2024

IRN No 3f3a010fd8e59f8d79ee2b92acc43039a73c2c9ce4c25f3547a69e5a15e2068e

ACK No 172414380637554 Date : 09/02/2024

Buyer

Manish Kirana Store, Tonk

0, 0, WARD NO.9 SUBHASH BAZAR

TONK, TONK, Tonk, Rajasthan,

304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	11.00	110.00	584.00	556.19	5	61,180.90
2	KAJU BUCKET JK-1	08013220	5.00	50.00	565.00	538.10	5	26,905.00
Total Nag. 8		Total	16	160		Total		88,085.90

## Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 319.80

CGST TAX 2,210.15

SGST TAX 2,210.15

Net Amount 92,826.00

Amount In Words Rupees Ninety Two Thousand Eight Hundred Twenty Six 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%	88,405.90	2,210.15	2,210.15

## 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