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/17** Dated **01/04/2024** 

IRN No 083d3c74e3a4b9befec577ef3c8e41c57b0dd3fb6ba0ca5faede73ebc

97fc2f1

ACK No 172414714249273 Date: 01/04/2024

Buyer

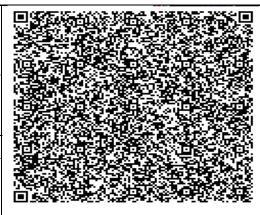
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Boli Pin: 322023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKYPJ6805A1Z0 PAN No. AKYPJ6805A

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	1.00	10.00	560.00	533.33	5	5,333.30
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
011	Total Nag. 1	Total	2	20	Other Ch	Total		11,523.80

Other Charges

Labour Charges TIN
20.00 20.00

 Other Charges
 40.02

 CGST TAX
 289.09

 SGST TAX
 289.09

 Net Amount
 12,142.00

Amount In Words Rupees Twelve Thousand One Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
-	2224222	0007 0 504 0007 0 504			Value
	08013220	CGST 2.5%+SGST 2.5%	11,563.80	289.09	289.09

## **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.

AShak Kuman Agawal

Authorised Signatory