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

Invoice No. GI/1326 Dated 14/05/2024

IRN No a9467a3c8a8eb2a71618c094dbea83cfa8de46c4a17f39d05fdd0380

147b4c14

ACK No 172414990403435 Date: 14/05/2024

Buyer

KANWAL PROVISION STORE

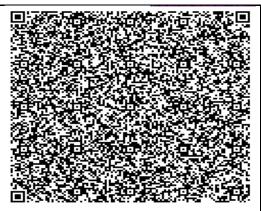
OKota, NEAR GURUDWARA

Code: **08** KOTA Pin: 324002 State: Rajasthan

Phone:

GSTIN: PAN No. ABAFK7595H 08ABAFK7595H1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter KUSHI ROADLINES

Vehicle No

Delivery Station: KOTA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SK	08013220	7.00	70.00	475.00	452.38	5	31,666.60
	Total Nag. 0	Total	7	70	O41 O1	Total		31,666.60

Other Charges

Labour Charges TIN

70.00

70.00

Other Charges 140.06 **CGST TAX** 795.17 SGST TAX 795.17

Net Amount 33,397.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Ninety Seven 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%	31,806.60	795.17	795.17	

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**