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/4144** Dated **18/09/2024**

IRN No 380e532f2e5c1a27b0cb9dadfbf04da0ba2bf2e92a859fd51a7127110

a2cae87

ACK No 172415821027222 Date: 18/09/2024

Buyer

Anil Masala And Kirana Store Bandikoie OLD ANAJ MANDI, BANDIKUI, Daus

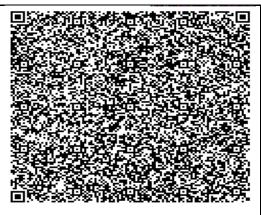
State: Rajasthan

Bandikoie Phone :

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Pin: **303313**

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	775.00	738.10	5	73,810.00
	Total Nag. ()	Total	10	100	Othor Cl	Total		73,810.00

Code: 08

Other Charges

Labour Charges TIN

100.00 100.0

100.00

 Other Charges
 199.50

 CGST TAX
 1,850.25

 SGST TAX
 1,850.25

Net Amount 77,710.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	74,010.00	1,850.25	1,850.25

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.

ASLAK KUMAN Agrawal

Authorised Signatory