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/5105 Dated 23/10/2024

IRN No

ACK No Date:

Apuriti Deparmental Store

Pymt Mode: CREDIT Buyer

Transporter KAILASH ROADWAYS

Delivery Station: SAWAI MADHOPUR

Vehicle No

Code: 08 Sawaimadhopur Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker Nirmal Ji Jain

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JH-1	08013220	1.00	20.00	920.00	876.19	5	17,523.80
2	KAJU BUCKET W240 G	08013220	1.00	10.00	1,040.00	990.48	5	9,904.80
	Total Nag. 2	Total	2	30		Total		27,428.60

Other Charges

Labour Charges TIN

50.00 50.00

99.96 Other Charges **CGST TAX** 688.22 688.22 SGST TAX

Net Amount 28,905.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

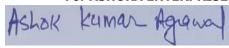
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	27,528.60	688.22	688.22	

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