

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/5343

Dated 29/10/2024

IRN No c23322d51b319d8c9d343fec3b73e77a9497b7ea593b40a87710765e59f8ed21

ACK No 172416125673010

Date : 29/10/2024

Buyer

KANWAL PROVISION STORE

OKota, NEAR GURUDWARA

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW

PAN No. ABAFK7595H

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : KOTA

Eway Bill No. 791473487297

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	60.00	600.00	875.00	833.33	5	499,998.00
Total Nag. 30		Total	60	600		Total		499,998.00

Other Charges

Labour Charges TIN

600.00 600.00

Other Charges	1,200.10
CGST TAX	12,529.95
SGST TAX	12,529.95
Net Amount	526,258.00

Amount In Words Rupees Five Lakh Twenty Six Thousand Two Hundred Fifty Eight 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%	501,198.00	12,529.95	12,529.95

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