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/3860 Dated 09/09/2024

IRN No bb0d3027859ab5b40a97328a05f64679cf76581d59b1a1475e80a7f6

870cb932

ACK No 172415761811709 Date: 09/09/2024

Buyer

**MUKESH PROVISION STORE, DOUSA** 

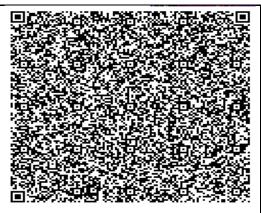
**DOUSA** 

Code: **08** DOUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	760.00	723.81	5	28,952.40
•	Total Nag. ()	Total	4	40	Other Ch	Total		28,952.40 79.98

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 30,484.00

Amount In Words Rupees Thirty Thousand Four Hundred Eighty Four 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%	29,032.40	725.81	725.81	

## **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** 

725.81

725.81