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/4801** Dated **15/10/2024**

IRN No 181501adaba4a8eaad2654439553dfcc5179dd8c52e9bfc828a1d11a

3ac351d2

ACK No 172416020602214 Date: 15/10/2024

Buyer

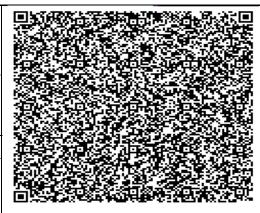
Anil Masala And Kirana Store Bandikoie OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Eway Bill No. **731468689280**

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	785.00	747.62	5	74,762.00
2	KAJU AK DW	08013220	5.00	100.00	835.00	795.24	5	79,524.00
	Total Nag. 15	Total	15	200		Total		154,286.00
					Other Ch	arace		399 70

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 399.70

 CGST TAX
 3,867.15

 SGST TAX
 3,867.15

 Net Amount
 162,420.00

Amount In Words Rupees One Lakh Sixty Two Thousand Four Hundred Twenty 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%	154,686.00	3,867.15	3,867.15

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

