

## 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/7901 Dated 12/03/2024

IRN No bee084bd504389d4efbb1684083d238a3e8815bee2c62528432b1ef0  
64926107

ACK No 172414586992794 Date : 12/03/2024

Buyer

Anil Masala And Kirana Store Bandikoie

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P

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 SUPREME SW320	08013220	2.00	20.00	550.00	523.81	5	10,476.20
Total Nag. 1		Total	2	20		Total		10,476.20

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 262.91

SGST TAX 262.91

Net Amount 11,042.00

Amount In Words Rupees Eleven Thousand Forty Two 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%	10,516.20	262.91	262.91

## 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