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/2330 Dated 26/06/2024

IRN No a96d253bbc8b96218ba362457b603874bb4b18d69ddb621227d09a5

2c5f266a5

ACK No 172415269482395 Date: 26/06/2024

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus Stand, Manoharpur, Jaipur,

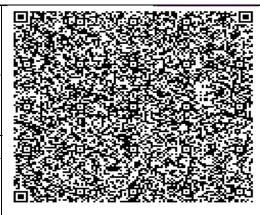
Rajasthan, 303104

Code: 08 MANOHARPUR Pin: **303104** State: Rajasthan

Phone:

GSTIN: 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address:



CREDIT Pymt Mode:

RAJLAXMI TRANSPORT COMPAN Transporter

Vehicle No

Delivery Station: MANOHARPUR

Broker **DINESH GUPTA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------------|------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET BOLA SP | 08013220 | 2.00 | 20.00 | 680.00 | 647.62 | 5 | 12,952.40 |
| | Total Nag. 1 | Total | 2 | 20 | | Total | | 12,952.40 |
| Other Charges | | | | | | narges | | 39.98 |
| Labour Charges TIN | | | | | CGST T | AX | | 324.81 |

Amount In Words Rupees Thirteen Thousand Six Hundred Forty Two Only.

Our Bankers:

20.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

20.00

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 12,992.40 | 324.81 | 324.81 |

SGST TAX

Net Amount

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**

324.81

13,642.00