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/5910** Dated **19/11/2024**

IRN No 816b17bcab92006adf7601db84252fab625e2008e29b38e5eec436a2

ec0c9465

ACK No 172416253742301 Date: 19/11/2024

Buyer

OM SHIV PROVISION STORE, DOUSA

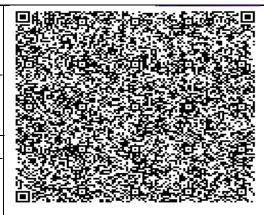
AGRA ROADDAUSA, DAUSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08IMZPS6720Q1ZJ

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	800.00	761.90	5	30,476.00
	Total Nag. 2	Total	4	40		Total		30,476.00
Other Charges					Other Charges		80.20	
Labour Charges TIN					CGST TAX		763.90	

Amount In Words Rupees Thirty Two Thousand Eighty Four Only.

Our Bankers:

40.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

40.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	30,556.00	763.90	763.90

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.

ASLOK KUMAN AGAWA

Authorised Signatory

763.90

32,084.00