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/5217 Dated 26/10/2024

IRN No 0db976a43770bb3bc8024044cec2ee66865cb867b776eaf97ddccedf

56b57464

ACK No 172416102624963 Date: 26/10/2024

Buyer

MUKESH PROVISION STORE, DOUSA

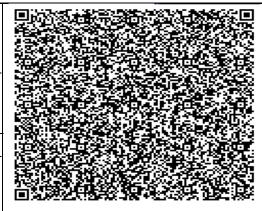
DOUSA

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

771472468242 Eway Bill No.

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	20.00	200.00	790.00	752.38	5	150,476.00
Oth	Total Nag. ()	Total	20	200	Other Cl	Total		150,476.00 400.20

Other Charges

Labour Charges TIN

200.00 200.00 Other Charges **CGST TAX** 3,771.90 SGST TAX 3,771.90

Net Amount 158,420.00

Amount In Words Rupees One Lakh Fifty Eight 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%	150,876.00	3,771.90	3,771.90

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**