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/1138 Dated 06/05/2024

IRN No adf060b15ed1a2efe4113200a6b3833999565edf6326cd6283397c01

9d0c3eea

ACK No 172414937824174 Date: 06/05/2024

Buyer

Poswal Kirana Store, Lawa

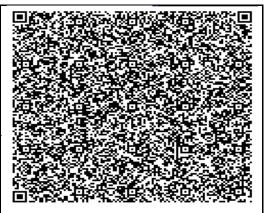
LAWA

Code: **08** Pin: **304504** State: Rajasthan Lawa

Phone:

GSTIN: 08ADEPL3860G1ZK PAN No. ADEPL3860G

Delivery Address:



CREDIT Pymt Mode:

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: LAWA

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	2.00	20.00	660.00	628.57	5	12,571.40
	Total Nag. 0	Total	2	20		Total		12,571.40
								40.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.02 **CGST TAX** 315.29 SGST TAX 315.29

Net Amount 13,242.00

Amount In Words Rupees Thirteen Thousand Two Hundred 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%	12,611.40	315.29	315.29

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