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/5911 Dated 19/11/2024

IRN No

Date: ACK No

JAI SHIV PROVISION STORE, DOUSA

Pymt Mode: CASH Buyer

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA Code: 08 DOUSA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Jatwada Broker** 

Delivery Address:

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						narges		80.20

**CGST TAX** Labour Charges TIN 40.00 40.00

SGST TAX 763.90

**Net Amount** 32,084.00

Amount In Words Rupees Thirty Two Thousand Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

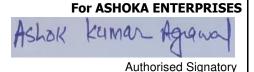
HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
08013220	CGST 2.5%+SGST 2.5%	30,556.00	763.90	763.90

## **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.



763.90