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/7179** Dated **15/02/2024**

IRN No 90d4e8408239b20f2b9ea4d158f7c8e614f21f89fe8c7ebb8a0d064f02

797e33

ACK No 172414414957308 Date: 15/02/2024

Buyer

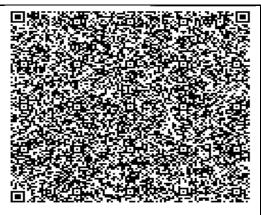
Dolat Kirana And Genral Store Bajriya

Bajriya Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	650.00	619.05	5	12,381.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		12,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 310.53
SGST TAX 310.53

Net Amount 13,042.00

Amount In Words Rupees Thirteen Thousand 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%	12,421.00	310.53	310.53

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.

ASLAK KUMAN Agrawal

Authorised Signatory