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/6836** Dated **20/12/2024**

IRN No 69f16f4bd6191d558ca23b480279628003d287831e8090af03563e188

ae9d778

ACK No 172416473514898 Date: 20/12/2024

Buyer

Sunita General Store Bajaria

State: Rajasthan

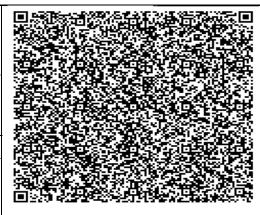
Phone:

Swaimadhopur

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Pin: 322001

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	5.00	50.00	725.00	690.48	5	34,524.00
	Total Nag. 3	Total	5	50		Total	I .	34,524.00
1	•			Other Charges 99.80			00 00	

Other Charges

Labour Charges TIN

50.00 50.00

 Other Charges
 99.80

 CGST TAX
 865.60

 SGST TAX
 865.60

 Net Amount
 36,355.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Five 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%	34,624.00	865.60	865.60	
		0 1,02 1100	000.00	000.00	

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 Agawa

Authorised Signatory