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/1257 Dated 11/05/2024

IRN No 5f1d15b600a95c7dbe589eec3612813c1d9c8fd68fe42164d9c6a405

a34d133c

ACK No 172414975012595 Date: 11/05/2024

Buyer

Sunita General Store Bajaria

State: Rajasthan

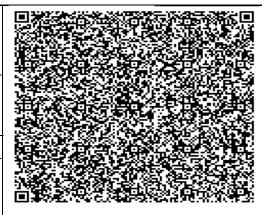
Phone:

Swaimadhopur

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Pin: 322001

Delivery Address:



**CREDIT** Pymt Mode:

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 KK	08013220	6.00	60.00	490.00	466.67	5	28,000.20
	Total Nag. 3	Total	6	60	Othor Cl	Total		28,000.20

## Other Charges

Labour Charges TIN 60.00 60.00 Other Charges 119.78 **CGST TAX** 703.01 SGST TAX 703.01 **Net Amount** 29,526.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
2221222	0007 0 50/ 0007 0 50/			Value	
08013220	CGST 2.5%+SGST 2.5%	28,120.20	703.01	703.01	

## **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**