

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 69f16f4bd6191d558ca23b480279628003d287831e8090af03563e188ae9d778

ACK No 172416473514898 Date : 20/12/2024

Buyer

Sunita General Store Bajarria

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker

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		34,524.00	

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

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

Ashok Kumar Agnewal

Authorised Signatory