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/401 Dated 12/04/2024

IRN No 458e36ad47dd8bf9035a7b88d703ec35fde6eef2cfd3662065340deed

805e4ce

ACK No 172414789527911 Date: 12/04/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

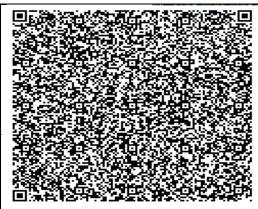
323603

Code: 08 Lakheri Pin: **323603** State: Rajasthan

Phone:

GSTIN: PAN No. DLRPK0839J 08DLRPK0839J1ZK

Delivery Address:



**CREDIT** Pymt Mode:

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: LAKHERI

Broker **KISHAN GUPTA JAIPUR** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	11.00	110.00	513.00	488.57	5	53,742.70
	Total Nag. 6	Total	11	110	011 01	Total		53,742.70
Other Charges						narges		220.16

Other Charges

Labour Charges TIN

110.00 110.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 56,661.00

Amount In Words Rupees Fifty Six Thousand Six Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	53,962.70	1,349.07	1,349.07

## **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** 

1,349.07

1,349.07