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/7024 Dated 10/02/2024

IRN No d2493000973705aa820640daf9cad86957a8bc74f95f7666d47eaa180

b6fb1f7

ACK No 172414386852119 Date: 10/02/2024

Buyer

Arihant Kirana Store, Mahua HINDAUN ROAD, INFRONT OF ICICI BANK, Mahwa, Dausa, Rajasthan,

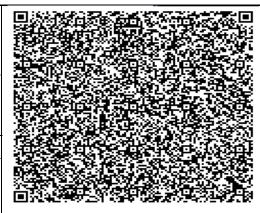
321608

Code: 08 Mahua Pin: **321608** State: Rajasthan

Phone:

GSTIN: PAN No. CNFPJ0347H 08CNFPJ0347H1Z4

Delivery Address:



CREDIT Pymt Mode:

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station: MAHUYA

Siyaram Ji Brokers Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	585.00	557.14	5	11,142.80
2	KAJU SVT W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
	Total Nag. 2	Total	3	32		Total		18,857.12
						orgoo		60.02

Other Charges

Labour Charges TIN 40.00

20.00

Other Charges 60.02 **CGST TAX** 472.93 SGST TAX 472.93 **Net Amount** 19,863.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Three 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%	18,917.12	472.93	472.93

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**