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/6980 Dated 09/02/2024

IRN No f4714009bcc98707e63b8ba469b9fc8b3cbc558581fe9f2c9cbabce25

1eca9e6

ACK No 172414380632346 Date: 09/02/2024

Buyer

Poswal Kirana Store, Lawa

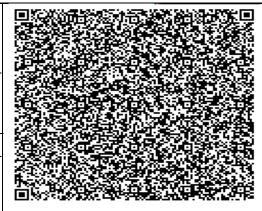
LAWA

Code: **08** Pin: **304504** State: Rajasthan Lawa

Phone:

GSTIN: 08ADEPL3860G1ZK PAN No. ADEPL3860G

Delivery Address:



Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station: LAWA

Broker **Shankarlal (kiran Industries)** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	7.00	70.00	570.00	542.86	5	38,000.20
	Total Nag. 3	Total	7	70	Othor Cl	Total		38,000.20

Other Charges

Labour Charges TIN

70.00

70.00

Other Charges 139.78 **CGST TAX** 953.51 SGST TAX 953.51

**Net Amount** 40,047.00

Amount In Words Rupees Forty Thousand Forty Seven 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%	38,140.20	953.51	953.51

## 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**