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/7243 Dated 17/02/2024

IRN No 7cf51a93e5b8e3c361854042e01b3f9cd990d74d80281dd671f06dd1f

7343a22

ACK No 172414427805193 Date: 17/02/2024

Buyer

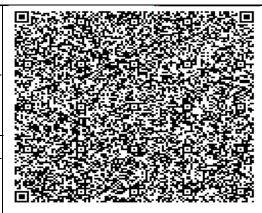
Shiv Mishthan Bhandar Bharatpur

Code: 08 Bharatpur Pin: 321001 State: Rajasthan

Phone:

GSTIN: 08AHVPS3456L1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker **Pawan Sharma** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	535.00	509.52	5	25,476.00
	Total Nag. 3	Total	5	50		Total	1	25,476.00
Othor	Chargos		1		Other Cl	narges		100.20

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges **CGST TAX** 639.40 SGST TAX 639.40

**Net Amount** 26,855.00

Amount In Words Rupees Twenty Six Thousand Eight 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%	25,576.00	639.40	639.40

## **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**