

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4346 Dated 25/09/2024

IRN No 7519f228fb3e60bba057c5d9ddaec5f0d25caebb341cc2244c12a974
5c10c7c6

ACK No 172415871077763 Date : 25/09/2024

Buyer

Dolat Kirana And Genral Store Bajriya

Bajriya Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 1		Total	2	20	Total		15,238.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.10

CGST TAX 381.95

SGST TAX 381.95

Net Amount 16,042.00

Amount In Words Rupees Sixteen Thousand Forty Two 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%	15,278.00	381.95	381.95

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