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/646 Dated 17/04/2024

IRN No 096bfb01cfd44b512c1223f31f01d841952cc4eed2e685a3ebed48252

3bf336d

ACK No 172414816589163 Date: 17/04/2024

Buyer

OM SHIV PROVISION STORE, DOUSA

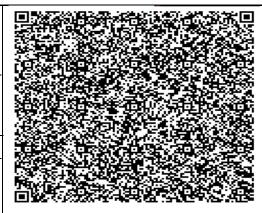
AGRA ROADDAUSA, DAUSA

Code: 08 **DOUSA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08IMZPS6720Q1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
	Total Nag. 1	Total	2	20		Total		11,047.60
Other Charges						narges		40.02

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST
000100					Value
080132	20	CGST 2.5%+SGST 2.5%	11,087.60	277.19	277.19

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**

277.19

277.19