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: 12222026001893

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

Invoice No. **GI/5179** Dated **25/10/2024**

IRN No 0e802a09f63578f39b0585b4c3a84cc5a7814b29af31cc64a2a9ab670

863ca7f

ACK No 172416097011849 Date: 25/10/2024

Buyer

RIYA PROVISION STORE, TONK

PLOT NO 26, DEOLI ROAD, ADARSH

NAGAR, TONK, TONK, Tonk,

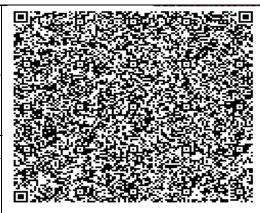
Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FKKPS6708G2ZL PAN No. FKKPS6708G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker **PADAM JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W3220 G	08013220	2.00	20.00	930.00	885.71	5	17,714.20
	Total Nag. 1	Total	2	20		Total	1	17,714.20
Othor	Chargas	-	+	l	Other Cl	narges		20.08

Other Charges

Labour Charges

20.00

 Other Charges
 20.08

 CGST TAX
 443.36

 SGST TAX
 443.36

 Net Amount
 18,621.00

Amount In Words Rupees Eighteen Thousand Six Hundred Twenty One 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%	17,734.20	443.36	443.36

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory