**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/292 Dated 08/04/2024

IRN No 036e91ea07002521f9263f50976e49a48317864ab97a23b67852ef7a6

d23b05e

ACK No 172414770288959 Date: 09/04/2024

Buyer

Jograj Kirana Store Nadbai MAIN MARKET, NEAR AMBEDKAR CIRCLE,

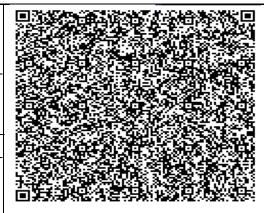
NADBAI, Bharatpur, Rajasthan,

Code: 08 Nadbai Pin: **321602** State: Rajasthan

Phone:

GSTIN: 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	4.00	40.00	570.00	542.86	5	21,714.40
	Total Nag. 2	Total	4	40	Othor Cl	Total		21,714.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.88 **CGST TAX** 544.86 SGST TAX 544.86 **Net Amount** 22,884.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	21,794.40	544.86	544.86

## **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**