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/2709 Dated 13/07/2024

IRN No 26ec5f958a9c0df47a79bf0067f6b942ffd8f37c8163afbec0d54b2915

9fe672

ACK No 172415390798084 Date: 13/07/2024

Buyer

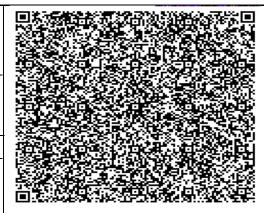
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Code: 08 Boli Pin: **322023** State: Rajasthan

Phone:

GSTIN: PAN No. AKYPJ6805A 08AKYPJ6805A1Z0

Delivery Address:



CREDIT Pymt Mode:

ABDUL GANI TRANSPORTS Transporter

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Doto	GST	Amount
0.40.	Boothpater of Goods		٦١٦	Jigint	GII Hale	Rate	Rate	7 11100111
1	KAJU BUCKET S240	08013220	1.00	10.00	800.00	761.90	5	7,619.00
2	KAJU BUCKET W320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
3	KAJU SANTOSH A400	08013220	1.00	20.00	750.00	714.29	5	14,285.80
	Total Nag. 2	Total	3	40		Total	I I	29,761.90
Other	Charges	+	+	1	Other Cl	harges		79.98

Other Charges

Labour Charges TIN 40.00 40.00

Other Charges 79.98 **CGST TAX** 746.06 746.06 SGST TAX **Net Amount** 31,334.00

Amount In Words Rupees Thirty One Thousand Three Hundred Thirty Four 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%	29,841.90	746.06	746.06

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