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/2760** Dated **16/07/2024** 

IRN No 2fd73bdd9b7ed575c027e9d504918b9f54f5b0fc7e7a7205b51fb8c8c

2f766cf

ACK No 172415406503101 Date: 16/07/2024

Buyer

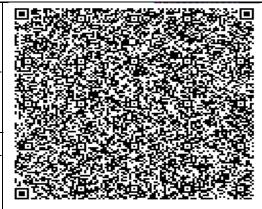
Shubham Kirana Store Gothra BUNDI KA GOTHRA, BUNDI KA GOTHRA, GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin: 323024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: GOTHRA

Eway Bill No. **731443652690** 

Broker

| SNo. | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1    | KAJU BUCKET<br>SSW   | 08013220 | 20.00 | 200.00 | 740.00   | 704.76 | 5           | 140,952.00 |
| 2    | KAJU<br>SVT W300     | 08013220 | 1.00  | 12.00  | 810.00   | 771.43 | 5           | 9,257.16   |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      |                      |          |       |        |          |        |             |            |
|      | Total Nov. 11        | Total    | 24    | 212    |          | Tatal  |             | 150 000 10 |
|      | Total Nag. 11        | Total    | 21    | 212    | Othor Ch | Total  |             | 150,209.16 |

**Other Charges** 

Labour Charges TIN

220.00 220.00

 Other Charges
 440.38

 CGST TAX
 3,766.23

 SGST TAX
 3,766.23

Net Amount 158,182.00

Amount In Words Rupees One Lakh Fifty Eight Thousand One Hundred Eighty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 150,649.16          | 3,766.23      | 3,766.23      |

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory