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/5252** Dated **26/10/2024**

IRN No c3dbcda9bbf8c8e4530ed39f0746fddca3a05b12b8a00c4511013f79c

48d44fb

ACK No 172416105269484 Date: 26/10/2024

Buyer

ASHOK GERNAL STORE ALWAR

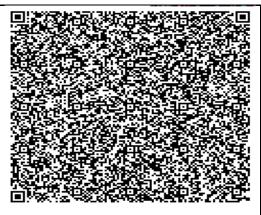
BATIYARO KI GALI, ALWAR, ALWAR, Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station: ALWAR

Broker Pradeepji Khandelwal Dalwale

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SS | 08013220 | 2.00 | 20.00 | 820.00 | 780.95 | 5 | 15,619.00 |
| | Total Nag. 1 | Total | 2 | 20 | Othor Ch | Total | | 15,619.00 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04 CGST TAX 391.48 SGST TAX 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two 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% | 15,659.00 | 391.48 | 391.48 |

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 AGAWA

Authorised Signatory