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/7771 Dated 07/03/2024

IRN No 590de976ce1db3f3500eb47aa6394002c49b976963e1e482e28dc8ff

aa52b0c2

ACK No 172414556198966 Date: 07/03/2024

Buyer

Goyal Provision Store Kotputli

-, LAMBA BAZAR, KOTPUTLI, Jaipur,

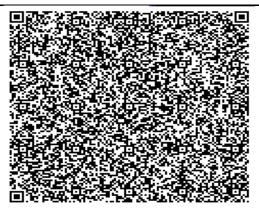
Rajasthan, 303108

Code: 08 Kotputli Pin: 303108 State: Rajasthan

Phone:

GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI BHANSUR

Vehicle No

Delivery Station: KOTHPUTLI

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	4.00	40.00	560.00	533.33	5	21,333.20
	Total Nag. 2	Total	4	40	Other Ch	Total		21,333.20

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.14 **CGST TAX** 535.33 535.33 SGST TAX **Net Amount** 22,484.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty 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%	21,413.20	535.33	535.33

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