

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/4218 Dated 20/09/2024

IRN No cd76246e22094c1230fc318999fba5318e2741531e5dde8819867c603d1805d0

ACK No 172415838086223 Date : 20/09/2024

Buyer

Goyal Provision Store Kotputli-, LAMBA BAZAR, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPOR

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 JAY W320	08013220	2.00	20.00	920.00	876.19	5	17,523.80
Total Nag. 1		Total	2	20	Total		17,523.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 439.10

SGST TAX 439.10

Net Amount 18,442.00

Amount In Words Rupees Eighteen 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%	17,563.80	439.10	439.10

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

Ashok Kumar Agnewal

Authorised Signatory