

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/1291 Dated 13/05/2024

IRN No 4b9792479bf735ff8fa7a82e70cb9c0973ed6d0d01aee812511f776d6
2725297

ACK No 172414983534986 Date : 13/05/2024

Buyer

Dolat Kirana And Genral Store Bajriya

Bajriya Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	1.00	10.00	590.00	561.90	5	5,619.00
2	KAJU BUCKET 320	08013220	1.00	10.00	670.00	638.10	5	6,381.00
Total Nag. 1		Total	2	20	Total		12,000.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 301.01

SGST TAX 301.01

Net Amount 12,642.00

Amount In Words Rupees Twelve Thousand Six 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%	12,040.00	301.01	301.01

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