

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/7024 Dated 10/02/2024

IRN No d2493000973705aa820640daf9cad86957a8bc74f95f7666d47eaa180b6fb1f7

ACK No 172414386852119 Date : 10/02/2024

Buyer

Arihant Kirana Store, Mahua

HINDAUN ROAD, INFRONT OF ICICI

BANK, Mahwa, Dausa, Rajasthan,

321608

Mahua

Pin : 321608 State : Rajasthan Code : 08

Phone :

GSTIN : 08CNFPJ0347H1Z4 PAN No. CNFPJ0347H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : MAHUYA

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	585.00	557.14	5	11,142.80
2	KAJU SVT W300	08013220	1.00	12.00	675.00	642.86	5	7,714.32
Total Nag. 2		Total	3	32	Total		18,857.12	

Other Charges

Labour Charges TIN

40.00 20.00

Other Charges 60.02

CGST TAX 472.93

SGST TAX 472.93

Net Amount 19,863.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty Three 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%	18,917.12	472.93	472.93

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