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/7139** Dated **14/02/2024**

IRN No f388917214ddd2bea0ff14498c1f72b8d60786395d87bb7f25357ea45

3121f62

ACK No 172414407499198 Date: 14/02/2024

Buyer

Modi Store, Pratapnagar

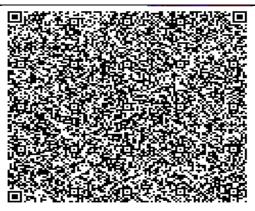
Moui Store, Prataphagai

Pratapnagar Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ5247

Delivery Station: **JAIPUR**

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	2.00	20.00	510.00	485.71	5	9,714.20
2	KAJU BUCKET JH	08013220	1.00	10.00	560.00	533.33	5	5,333.30
	Total Nag. ()	Total	2	30		Total		15.047.50
	i otal nag. ()	rotal	3	30		Total		15,047.50
Othor	Chargos				Other Ch	narges		29.62

Other Charges

TIN

30.00

 Other Charges
 29.62

 CGST TAX
 376.94

 SGST TAX
 376.94

 Net Amount
 15,831.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty One 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%	15,077.50	376.94	376.94

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