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/1299 Dated 13/05/2024

IRN No 2ec1809cb3e8cb9993fadf8cf8f019430354b7993758492eb8a4e5ad9

a60db0f

ACK No 172414983584194 Date: 13/05/2024

Buyer

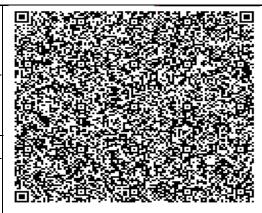
INDIAN KIRANA STORE TONK

TONK Code: **08** Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	6.00	60.00	630.00	600.00	5	36,000.00
	Total Nag. 3	Total	6	60	Othor Cl	Total		36,000.00

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 120.00 **CGST TAX** 903.00 SGST TAX 903.00

Net Amount 37,926.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	36,120.00	903.00	903.00

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**