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/550** Dated **15/04/2024**

IRN No ecd9e6312a19ba98ad32489fc605b4357c91d84f67271d3b18bcf52d

62a0d8ee

ACK No 172414804563667 Date: 15/04/2024

Buyer

MUKESH PROVISION STORE, DOUSA

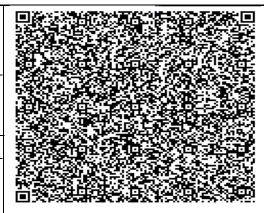
DOUSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------------|----------------------|----------|-------|--------|---------------|--------|-------------|-----------|
| 1 | KAJU BUCKET 320 | 08013220 | 10.00 | 100.00 | 580.00 | 552.38 | 5 | 55,238.00 |
| | Total Nag. 5 | Total | 10 | 100 | | Total | | 55,238.00 |
| Other Charges | | | | | Other Charges | | 200.10 | |
| Labour Charges TIN | | | | | CGST TAX | | 1,385.95 | |

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 55,438.00 | 1,385.95 | 1,385.95 |

SGST TAX

Net Amount

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 Agrawal

Authorised Signatory

1,385.95

58,210.00