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/6617 Dated 13/12/2024

IRN No 48654cd4e8ed51b11c092eacb4dd093e40a842b72b4d2be4a895eec

629677387

ACK No 172416428643385 Date: 13/12/2024

Buyer

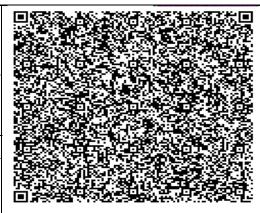
Shree Jee Departmental Store OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin: 321602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	2.00	20.00	990.00	942.86	5	18,857.20
	Total Nag. 1	Total	2	20	Oth - " Ol	Total		18,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94
CGST TAX 472.43
SGST TAX 472.43

Net Amount 19,842.00

Amount In Words Rupees Nineteen Thousand Eight 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%	18,897.20	472.43	472.43	

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