Original **TAX INVOICE** 

## **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/4931 Dated 18/10/2024

IRN No add2230c9e23ce9f186397231569ff77f59dd322dd601e0b0dc80323e

9c38557

ACK No 172416045289113 Date: 18/10/2024

Buyer

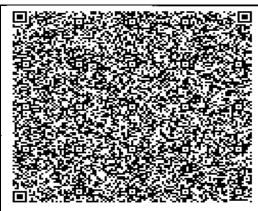
Sunita General Store Bajaria

Code: **08** Swaimadhopur Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address:



CREDIT Pymt Mode:

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

781469805806 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	15.00	150.00	775.00	738.10	5	110,715.00
Othe	Total Nag. 8	Total	15	150	Other Ch	Total narges		110,715.00

Labour Charges TIN

150.00 150.00

Amount In Words Rupees One Lakh Sixteen Thousand Five Hundred Sixty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value					
080132	20	CGST 2.5%+SGST 2.5%	111,015.00	2,775.38	2,775.38					

**CGST TAX** 

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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

2,775.38

2,775.38

116,566.00