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/514** Dated **13/04/2024**

IRN No 08313a479056c9f32a0798d8de8b52501f0b7e1eb35ff3d9c90ebc644

1a8246b

ACK No 172414796399343 Date: 13/04/2024

Buyer

Shri Ram Kirana Store, Jhalawad

KHANDIYA COLONY, JHALAWAR, JHALAWAR, Jhalawar, Rajasthan,

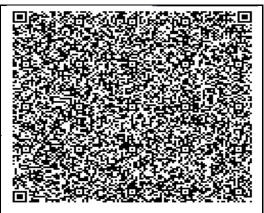
326001

Jhalawad Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPV8246K1ZG PAN No. AFPPV8246K

Delivery Address:



Pymt Mode: CREDIT

Transporter Jyoti Freight

Vehicle No

Delivery Station: JHALAWAR

Broker Mukesh Agarwal Lalasar

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	540.00	514.29	5	10,285.80
	Total Nag. 1	Total	2	20		Total		10,285.80
	•				041 01			20.00

Other Charges

Labour Charges TIN

20.00 20.00

 Other Charges
 39.90

 CGST TAX
 258.15

 SGST TAX
 258.15

 Net Amount
 10,842.00

Amount In Words Rupees Ten 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%	10,325.80	258.15	258.15	

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.

AShak Kuman Agawal

Authorised Signatory