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/4725 Dated 11/10/2024

IRN No a83ad9457981c48503c2edf1edf96730245ade2a1e441b5a13f6f6787

34c3ab1

ACK No 172415998806105 Date: 11/10/2024

Buyer

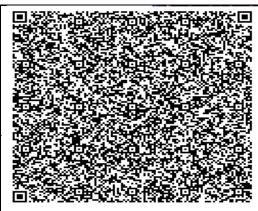
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Code: 08 Boli Pin: 322023 State: Rajasthan

Phone:

GSTIN: PAN No. AKYPJ6805A 08AKYPJ6805A1Z0

Delivery Address:



CREDIT Pymt Mode:

ABDUL GANI TRANSPORTS Transporter

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W240	08013220	1.00	20.00	950.00	904.76	5	18,095.20
2	KAJU BUCKET GAY W400	08013220	1.00	10.00	800.00	761.90	5	7,619.00
	Total Nag. 2	Total	2	30		Total		25,714.20
l						aracc		60 N8

Other Charges

Labour Charges TIN 30.00

30.00

Other Charges 60.08 **CGST TAX** 644.36 SGST TAX 644.36 **Net Amount** 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
-	08013220	CGST 2.5%+SGST 2.5%			Value	
	00013220	0031 2.3/6+3031 2.3/6	25,774.20	644.36	644.36	

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**