

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/7801

Dated 08/03/2024

IRN No 801d8a0ca29700c9126a9afa7989e2daae62cb69ff3e2e0e2b806401c
0dbb15a

ACK No 172414563061217

Date : 08/03/2024

Buyer

RIYA PROVISION STORE, TONK

PLOT NO 26, DEOLI ROAD, ADARSH

NAGAR, TONK, TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKKPS6708G2ZL

PAN No. FKKPS6708G

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker PADAM JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	680.00	647.62	5	12,952.40
Total Nag. 1		Total	2	20		Total		12,952.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.98

CGST TAX

324.81

SGST TAX

324.81

Net Amount

13,642.00

Amount In Words Rupees Thirteen Thousand Six 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%	12,992.40	324.81	324.81

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

Ashok Kumar Agnewal

Authorised Signatory