**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/1600 Dated 25/05/2024

IRN No 5be108c8e360db8a09282c00cf9a806952a92a717261ccd45535c08d

6aad55aa

ACK No 172415058665800 Date: 25/05/2024

Buyer

**K G Store Bhansur** 

0, DANGAL CHOWK, DANGAL CHOWK

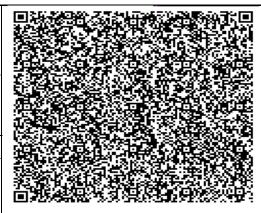
BANSUR, Alwar, Rajasthan, 301402

Code: **08 Bhansur** Pin: **301402** State: Rajasthan

Phone:

GSTIN: PAN No. AFAPA8979D 08AFAPA8979D1ZF

Delivery Address:



**CREDIT** Pymt Mode:

**DHANLEKSHMI GOODS TRANSP** Transporter

Vehicle No

Delivery Station: BANSUR

Rajendra Pareek Jaipur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	2.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. 1	Total	2	20	Othor Ch	Total		11,809.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.92 **CGST TAX** 296.24 SGST TAX 296.24 **Net Amount** 12,442.00

Amount In Words Rupees Twelve Thousand Four 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%	11,849.60	296.24	296.24

## **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**