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/5343** Dated **29/10/2024**

IRN No c23322d51b319d8c9d343fec3b73e77a9497b7ea593b40a87710765e

59f8ed21

ACK No 172416125673010 Date: 29/10/2024

Buyer

KANWAL PROVISION STORE

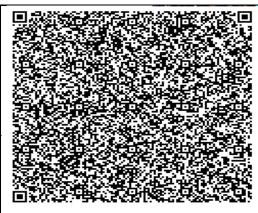
OKota, NEAR GURUDWARA

KOTA Pin: 324002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK7595H1ZW PAN No. ABAFK7595H

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: **KOTA**

Eway Bill No. **791473487297**

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	60.00	600.00	875.00	833.33	5	499,998.00
	Total Nag. 30	Total	60	600		Total		499,998.00
Other Charges					Other Ch	narges		1,200.10

Amount In Words Rupees Five Lakh Twenty Six Thousand Two Hundred Fifty Eight Only.

Our Bankers:

600.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

600.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	501,198.00	12,529.95	12,529.95

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.

ASLAK KUMAN AGAWA

Authorised Signatory

12,529.95

12,529.95

526,258.00