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/7352** Dated **22/02/2024** 

IRN No 13db359e4bae7043b5d5ac2c80ded20ecb2f7e53fac752dac95f0878

8e6a0f75

ACK No 172414457117448 Date: 22/02/2024

Buyer

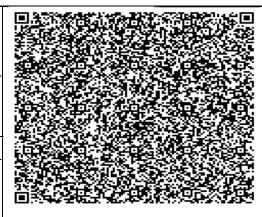
**Jeenmata Kirana Stoe Shyopur** 

Shyopur Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AINPG5341D1ZN PAN No. AINPG5341D

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW MUNGIYA TRANSPORT

Vehicle No

Delivery Station: SHOPUR

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	585.00	557.14	5	22,285.60
	Total Nag. 2	Total	4	40	Othor Cl	Total		22,285.60

**Other Charges** 

Labour Charges TIN

40.00 40.00

Other Charges

80.12

IGST TAX 1,118.28

Net Amount 23,484.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Eighty Four Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	22,365.60	1,118.28

## 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 Agrawal

Authorised Signatory