Original **TAX INVOICE**

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/4552 Dated 03/10/2024

IRN No 5610469085094fcbcec07a7ec58a6810bb3934c37381099b53ad3b77

8f32464d

ACK No 172415934636461 Date: 03/10/2024

Buyer

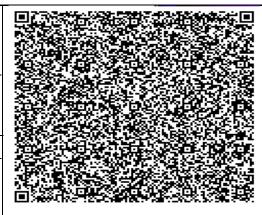
Dolat Kirana And Genral Store Bajriya

Code: **08** Bajriya Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	2.00	20.00	805.00	766.67	5	15,333.40
	Total Nag. 1	Total	2	20	Othor Cl	Total		15,333.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.92 **CGST TAX** 384.34 SGST TAX 384.34

Net Amount 16,142.00

Amount In Words Rupees Sixteen Thousand One 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	v alue	Value	
08013220	CGST 2.5%+SGST 2.5%	15,373.40	384.34	384.34	

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**