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/692 Dated 18/04/2024

IRN No a3183a22162ed30a8a15db618b8f607242498cac8e9b4effc42d4405

e502a539

ACK No 172414822396546 Date: 18/04/2024

Buyer

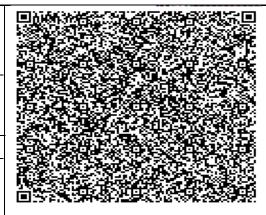
Gandhi Kirana Store Ramganjmandi

Code: **08** Ramganjmandi Pin: **326519** State: Rajasthan

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker

| SNo.               | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate          | GST<br>Rate | Amount    |
|--------------------|----------------------|----------|-------|--------|----------|---------------|-------------|-----------|
| 1                  | KAJU BUCKET<br>JK    | 08013220 | 15.00 | 150.00 | 560.00   | 533.33        | 5           | 79,999.50 |
|                    | Total Nag. 7         | Total    | 15    | 150    |          | Total         |             | 79,999.50 |
| Other Charges      |                      |          |       |        |          | Other Charges |             |           |
| Labour Charges TIN |                      |          |       |        | CGST TAX |               |             | 2,007.49  |

Labour Charges TIN

150.00 150.00

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

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 80,299.50           | 2,007.49      | 2,007.49      |

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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

2,007.49

84,314.00