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/1064** Dated **02/05/2024**

IRN No ce1ffff4bd7596417371611c49a4d53d8a5ca24bcd3316bf62a8a222d

dedf6b7

ACK No 172414911618555 Date: 02/05/2024

Buyer

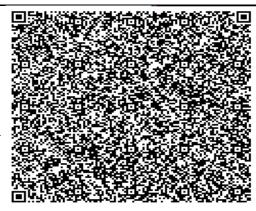
Aryan Kirana Store, Khandar 0, NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025

Khandar Pin: 322025 State: Rajasthan Code: 08

Phone:

GSTIN: **08DHAPM1567C1ZK** PAN No. **DHAPM1567C**

Delivery Address:



Pymt Mode: CREDIT

Transporter KHANDAR TRANSPORTS

Vehicle No

Delivery Station: KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SW320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
	Total Nag. ()	Total	5	50	Other Cl	Total		27,619.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.04
CGST TAX 692.98
SGST TAX 692.98

Net Amount 29,105.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Five 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%	27,719.00	692.98	692.98	

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