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/7849** Dated **09/03/2024**

IRN No b7319d35352ddeea8e5f8d6805ec29bbee35848bdc9119d7a0104a3

5836e988f

ACK No 172414570588800 Date: 09/03/2024

Buyer

Manish Kirana Store, Tonk 0, 0, WARD NO.9 SUBHASH BAZAR TONK, TONK, Tonk, Rajasthan,

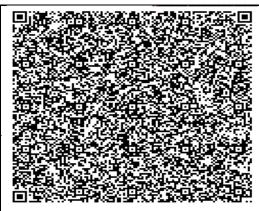
304001

Tonk Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKKPJ9743M1ZE PAN No. AKKPJ9743M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	445.00	423.81	5	16,952.40
	Total Nag. 2	Total	4	40	Othor Ch	Total		16,952.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 425.81

 SGST TAX
 425.81

 Net Amount
 17,884.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Eighty Four 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%	17,032.40	425.81	425.81

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory