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/2750** Dated **16/07/2024**

IRN No 97671b72d866a495a9309994150b0ff17768df1191e5b6780539670f9

41bfbb8

ACK No 172415406398563 Date: 16/07/2024

Buyer

Anil Masala And Kirana Store Bandikoie

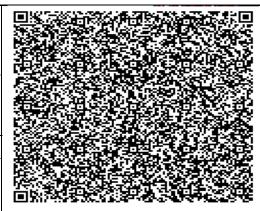
OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	3.00	30.00	765.00	728.57	5	21,857.10
2	KAJU BUCKET SRINIVAS LWP-1	08013220	2.00	20.00	720.00	685.71	5	13,714.20
	Total Nag. 3	Total	5	50		Total		35,571.30
۵.,						Other Charges		

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12
CGST TAX 891.79
SGST TAX 891.79

Net Amount 37,455.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	35,671.30	891.79	891.79

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