

## 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/7931 Dated 13/03/2024

IRN No ee61e537a9c53a89bae37ef23cc742f2b9da15fc693f096c29159954e0f3f997

ACK No 172414594238974 Date : 13/03/2024

Buyer

Anil Masala And Kirana Store Bandikoie

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AUPA2259P1ZA PAN No. AUPA2259P

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

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 320	08013220	4.00	40.00	585.00	557.14	5	22,285.60
Total Nag. 2		Total	4	40	Total		22,285.60	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

CGST TAX 559.14

SGST TAX 559.14

Net Amount 23,484.00

Amount In Words Rupees Twenty Three Thousand Four 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%	22,365.60	559.14	559.14

## 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

Ashok Kumar Agnewal

Authorised Signatory