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

Dated 11/09/2024 Invoice No. GI/3950

IRN No 99305dbe2a5d83ce5043405a74f3e471ce99290f2d029d5b1d7a1151

02ef27b8

ACK No 172415777656936 Date: 11/09/2024

Buyer

**BHUTNA KIRIYANA STORE** 

BHUTNA KIRYANA STORENASRI

**GANGANAGAR, SHOP NO 3 PURANI DHAN** 

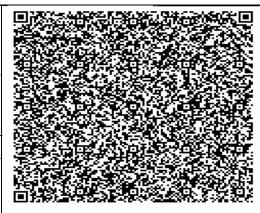
MANDI

Code: 08 Shri Ganganagar Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AJBPB3340G1ZT PAN No. AJBPB3340G

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **Prasanat Brokers** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	760.00	723.81	5	14,476.20
	Total Nag. 1	Total	2	20		Total		14,476.20
Other Charges						narges		39.98

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

362.91 362.91

**Net Amount** 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two 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%	14,516.20	362.91	362.91	

## **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**