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/974** Dated **29/04/2024** 

IRN No

ACK No Date :

Buyer

VINAYAK MASALA STORE, ACHROL

Transporter MAYANK

Transporter MAYANK TRANSPORT

Vehicle No

ACHROL Pin: State: Rajasthan Code: 08 Delivery Station: ACHROL

Phone:

GSTIN: UnRegistered Broker Laddha Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU BUCKET A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10	
2	KAJU BUCKET 320	08013220	1.00	10.00	615.00	585.71	5	5,857.10	
	Total Nag. 0	Total	2	20	011 01	Total		11,095.20	

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 40.04
CGST TAX 278.38
SGST TAX 278.38

Net Amount 11,692.00

Amount In Words Rupees Eleven Thousand Six Hundred Ninety Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

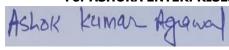
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	11,135.20	278.38	278.38	

## 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