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

Invoice No. GI/3823 Dated 06/09/2024

IRN No 39d138ca222b14161b6c44df45ba8b424af4149d59ba44f8d6915fab8

01de4fe

ACK No 172415744138195 Date: 06/09/2024

Buyer

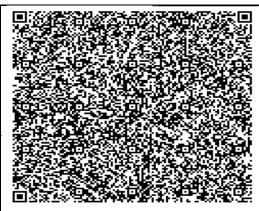
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Code: 08 Boli Pin: **322023** State: Rajasthan

Phone:

GSTIN: 08AKYPJ6805A1Z0 PAN No. AKYPJ6805A

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU BUCKET W400	08013220	1.00	10.00	760.00	723.81	5	7,238.10
Total Nag. 0	Total	1	10	Othor Cl	Total		7,238.10
	KAJU BUCKET W400	KAJU BUCKET W400 Total Nag. () Total	KAJU BUCKET 08013220 1.00 W400 Total Nag. 0 Total 1	KAJU BUCKET 08013220 1.00 10.00 Total Nag. () Total 1 10	KAJU BUCKET W400 1.00 10.00 760.00 Total 1 10	KAJU BUCKET 08013220 1.00 10.00 760.00 723.81 Total Nag. () Total 1 10 Total	No. No.

Other Charges

Labour Charges TIN

10.00 10.00

Other Charges **CGST TAX** 181.45 181.45 SGST TAX **Net Amount** 7,621.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	7,258.10	181.45	181.45	

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