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/7022 Dated 10/02/2024

IRN No 5c2ec8be297b948f854173e8e8817b5ab0f7eac87290168c84399fe2b

86f04f1

ACK No 172414386660129 Date: 10/02/2024

Buyer

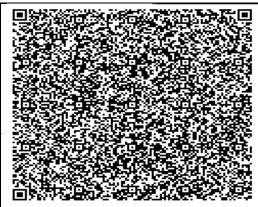
**Rathor Gernal Store Molasar** 

Pin: 341506 State: Rajasthan

MOLASAR Phone :

GSTIN: **08AFLPR4165H1Z1** PAN No. **AFLPR4165H** 

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	545.00	519.05	5	25,952.50
	Total Nag. 3	Total	5	50		Total		25,952.50
Other Charges						narges		99.88

Code: **08** 

Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty Five Only.

Our Bankers:

50.00

Labour Charges TIN

HDFC BANK LTD A/c:03482320000601 IFSC CODE

50.00

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST
00	3013220	CGST 2.5%+SGST 2.5%			Value
100	10220	10001 2.3/6+3001 2.3/6	26,052.50	651.31	651.31

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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

651.31

651.31

27,355.00