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/3144 Dated 06/08/2024

IRN No e1f606502637cf132f95387f3679c37839cd442293275f1066938e4c34

b5b4a1

ACK No 172415544418574 Date: 06/08/2024

Buyer

Anil Masala And Kirana Store Bandikoie

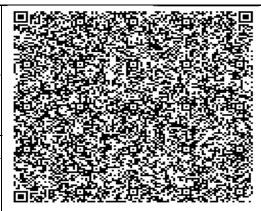
OLD ANAJ MANDI, BANDIKUI, Daus

Code: 08 Bandikoie Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BANDIKUI

Broker **Jatwada Broker** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	4.00	40.00	740.00	704.76	5	28,190.40
2	KAJU AK SW320	08013220	1.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. 3	Total	5	60		Total		43,428.40
l '			•		0.1 0.1			100 10

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 120.18 **CGST TAX** 1,088.71 SGST TAX 1,088.71

**Net Amount** 45,726.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Twenty Six 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%	43,548.40	1,088.71	1,088.71

## 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**