

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/7516

Dated 27/02/2024

IRN No fbba771ff9e3345909be2aed24bd533b0af7bf762452048243d42db6b
47a059f

ACK No 172414488062692

Date : 27/02/2024

Buyer

Bharat Kirana Bhandar Ajmer1, CHATAIGANJ, AJMER, Ajmer,
Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGTPK8003N1ZQ

PAN No. CGTPK8003N

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station : AJMER

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	755.00	719.05	5	14,381.00
Total Nag. 1		Total	2	20	Total		14,381.00	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.94

CGST TAX

360.53

SGST TAX

360.53

Net Amount

15,142.00

Amount In Words Rupees Fifteen Thousand One 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%	14,421.00	360.53	360.53

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

Ashok Kumar Agarwal

Authorised Signatory