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/1117 Dated 04/05/2024

IRN No ef03cb3bf46d0c123ea8a8c6203e2b987383d39e5c05e2e73fce57b0

d7283ea1

ACK No 172414928112794 Date: 04/05/2024

Buyer

Yogendra General Store Neemkathana

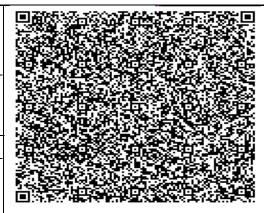
KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713

Code: 08 neemkathana Pin: 332713 State: Rajasthan

Phone:

GSTIN: PAN No. ACMPA0411D 08ACMPA0411D1ZE

Delivery Address:



CREDIT Pymt Mode:

JAIPUR NEEM KA THANA TRANS Transporter

Vehicle No

Delivery Station: **NEEM KA THANA**

Mukesh Agarwal Lalasar Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	20.00	200.00	495.00	471.43	5	94,286.00
	Total Nag. 0	Total	20	200		Total		94,286.00
Other Charges					Other Ch	narges		399.70

Labour Charges TIN

200.00 200.00 CGST TAX 2,367.15 SGST TAX 2,367.15

Net Amount 99,420.00

Amount In Words Rupees Ninety Nine Thousand Four Hundred Twenty 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%	94,686.00	2,367.15	2,367.15	

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**