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/6574 Dated 11/12/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer Gupta Kirana Store, Bagru

**BAGRU GOLDEN TRANSPORT CO** Transporter

Vehicle No

Delivery Station: BAGRU Code: 08 Pin: State: Rajasthan Bagru

Phone:

GSTIN: **UnRegistered** Broker Rajesh Gupta Bagru Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	900.00	857.14	5	10,285.68
2	KAJU BUCKET W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
	Total Nag. 2	Total	3	32	Other Ch	Total		26,190.48

Other Charges

Labour Charges TIN 40.00 20.00

Other Charges 60.00 **CGST TAX** 656.26 SGST TAX 656.26

**Net Amount** 27,563.00

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

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

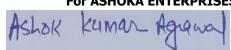
HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
			1 4.40	Value	
08013220	CGST 2.5%+SGST 2.5%	26,250.48	656.26	656.26	

## **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**