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/1061 Dated 02/05/2024

IRN No bb4c82a54e87757ed3c36ec952088ff1072d16d6a3c54c95ce5a78a4

a2464079

ACK No Date: 02/05/2024 172414911588050

Buyer

MUKESH PROVISION STORE, DOUSA

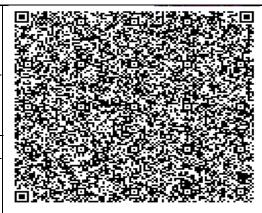
DOUSA

Code: **08** DOUSA Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP	08013220	5.00	100.00	540.00	514.29	5	51,429.00
	Total Nag. 0	Total	5	100		Total		51,429.00
Other Charges				Other Ch	narges		199.54	

Other Charges

Labour Charges TIN

100.00 100.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Ten Only.

	Our	Bankers	:	
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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%	51,629.00	1,290.73	1,290.73

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,290.73

1,290.73

54,210.00