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/4728 Dated 11/10/2024

IRN No 9c846317e8ccd66a4c3f400f88d8aee3ae9023066a2c485dbb78ded1

1deda0db

ACK No 172415998837354 Date: 11/10/2024

Buyer

ASHOK GERNAL STORE ALWAR

BATIYARO KI GALI, ALWAR, ALWAR,

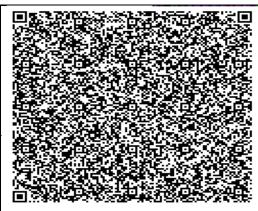
Alwar, Rajasthan, 301001

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. ACRPK8113H **08ACRPK8113H1ZC**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station: ALWAR

Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	1,060.00	1,009.52	5	10,095.20
2	KAJU BUCKET JAY W320	08013220	1.00	10.00	930.00	885.71	5	8,857.10
	Total Nag. 1	Total	2	20		Total		18,952.30
Other	Charges	Other Ch	narges		40.08			

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX**

474.81 474.81

Net Amount 19,942.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	18,992.30	474.81	474.81	

SGST TAX

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**