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/4837 Dated 16/10/2024

IRN No 332cd267c2a42a7ce1476c004602885ce9c7cbaff3f1d102f46178ad2

b8416dd

ACK No 172416029158877 Date: 16/10/2024

Buyer

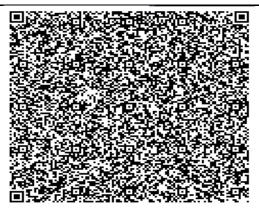
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Code: 08 Boli Pin: 322023 State: Rajasthan

Phone:

GSTIN: PAN No. AKYPJ6805A 08AKYPJ6805A1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	1.00	10.00	800.00	761.90	5	7,619.00
2	KAJU BUCKET W210	08013220	1.00	10.00	1,080.00	1,028.57	5	10,285.70
	Total Nag. 1	Total	2	20	0:1 0:1	Total		17,904.70
Other Charges						narges		40.06

Other Charges

Labour Charges TIN 20.00

20.00

Other Charges **CGST TAX**

SGST TAX

448.62 448.62

Net Amount 18,842.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		
08013220	CGST 2.5%+SGST 2.5%	17,944.70	448.62	Value 448.62
00010220	2.07010401 2.070	17,544.70	770.02	440.02

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**