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/4051** Dated **14/09/2024**

IRN No 7722651d727ecc7680b3168312751301e059ecf869474665e283bb80

10f25c6a

ACK No 172415796201773 Date: 14/09/2024

Buyer

Mehta Kirana And General Store Govindpur KHASRA 0.229,GOVINDPURA,

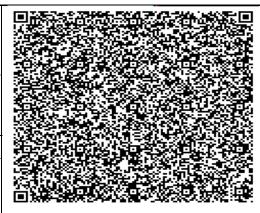
KALWAR ROAD JHOTWARA

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: GOVINDPURA

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	5.00	50.00	870.00	828.57	5	41,428.50
2	KAJU BUCKET JH1	08013220	6.00	60.00	840.00	800.00	5	48,000.00
Othor	Total Nag. 6	Total	11	110	Other Ch	Total narges		89,428.50 220.08

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges
CGST TAX
SGST TAX

2,241.21 2,241.21

Net Amount 94,131.00

Amount In Words Rupees Ninety Four Thousand One Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	89,648.50	2,241.21	2,241.21

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.

ASLAK KUMAN Agrawal

Authorised Signatory