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/1089 Dated 03/05/2024

IRN No 0d8c404e5580d03ce30245b8ac7cb4aefd5b474f87dcc49a1c9ef47a

09ea15aa

ACK No 172414920276908 Date: 03/05/2024

Buyer

KANWAL PROVISION STORE

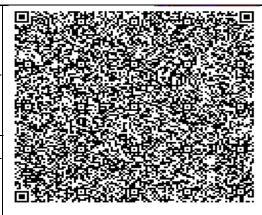
**OKota, NEAR GURUDWARA** 

Code: **08** KOTA Pin: 324002 State: Rajasthan

Phone:

GSTIN: PAN No. ABAFK7595H 08ABAFK7595H1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter KUSHI ROADLINES

Vehicle No

Delivery Station: KOTA

Broker **Sharwan Rambabu** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	10.00	100.00	440.00	419.05	5	41,905.00
	Total Nag. 0	Total	10	100		Total		41,905.00
Other Charges						narges		199.74

Labour Charges TIN

100.00

100.00

Other Charges **CGST TAX** 1,052.63 SGST TAX 1,052.63

**Net Amount** 44,210.00

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

Our Bankers:

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%	42,105.00	1,052.63	1,052.63

## **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**