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/1695 Dated 31/05/2024

IRN No 3058272e0b7b0f6114fc8b7e68703c240503c8acc7246e0fda6115a9b

831402d

ACK No 172415099401764 Date: 31/05/2024

Buyer

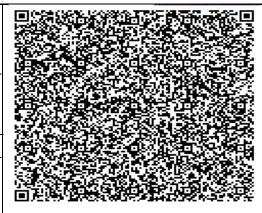
**Dolat Kirana And Genral Store Bajriya** 

Code: **08** Bajriya Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W450	08013220	4.00	40.00	600.00	571.43	5	22,857.20
	Total Nag. 2	Total	4	40	Othor Ch	Total		22,857.20

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.94 **CGST TAX** 573.43 SGST TAX 573.43 **Net Amount** 

24,084.00

Amount In Words Rupees Twenty Four Thousand Eighty Four 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%	22,937.20	573.43	573.43

## 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**