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/2803 Dated 19/07/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT Vimal Kirana Store, Kakod

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station: KAKOD Code: 08 Kakod Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Singhal Brokers [ankit Agarwal] Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S320	08013220	1.00	10.00	740.00	704.76	5	7,047.60
	Total Nag. 1	Total	1	10	Other Ch	Total		7,047.60 29.52

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges **CGST TAX** 176.94 176.94 SGST TAX

Net Amount 7,431.00

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

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

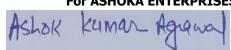
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	7,077.60	176.94	176.94

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