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/5813 Dated 15/11/2024

IRN No dbd2e54e3b3bc199d90026b5358902de878a2a160e68603e947568e

8e002286c

ACK No 172416232158899 Date: 15/11/2024

Buyer

OM SHIV PROVISION STORE, DOUSA

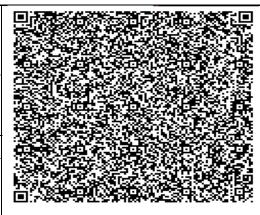
AGRA ROADDAUSA, DAUSA

Code: 08 **DOUSA** Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08IMZPS6720Q1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Jatwada Broker Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
Other	Total Nag. 5 Charges	Total	10	100	Other Ch	Total narges		76,190.00 200.50

Labour Charges TIN

100.00

100.00

CGST TAX 1,909.75 1,909.75 SGST TAX

Net Amount 80,210.00

Amount In Words Rupees Eighty 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%	76,390.00	1,909.75	1,909.75

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**