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/1691 Dated 31/05/2024

IRN No bd4ddf4983fd7ac82b72e88826fdf6338b3387efec5c46613ecb35f1a

7266f21

ACK No 172415099220132 Date: 31/05/2024

Buyer

Bharat Kirana Bhandar Ajmer

1, CHATAIGANJ, AJMER, Ajmer,

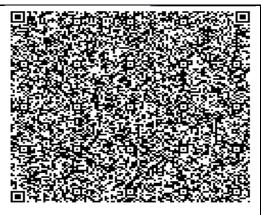
Rajasthan, 305001

Code: 08 Pin: **305001** State: Rajasthan Ajmer

Phone:

GSTIN: PAN No. CGTPK8003N 08CGTPK8003N1ZQ

Delivery Address:



CREDIT Pymt Mode:

SARASWATI GOLDEN TRANSPO Transporter

Vehicle No

Delivery Station: AJMER

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP LWP	08013220	10.00	100.00	628.00	598.10	5	59,810.00
	Total Nag. 5	Total	10	100		Total		59,810.00
Other Charges						narges		199.50
Labour Charges TIN						CGST TAX		1,500.25

Amount In Words Rupees Sixty Three Thousand Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	20	CGST 2.5%+SGST 2.5%	60,010.00	1,500.25	1,500.25

SGST TAX

Net Amount

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**

1,500.25

63,010.00