TAX INVOICE Original

## **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/3625** Dated **30/08/2024** 

IRN No 71adaf2b1dae5bea60743aec375ba8a288c8db036d1468405eace9e

0d1861f3a

ACK No 172415690970306 Date: 30/08/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

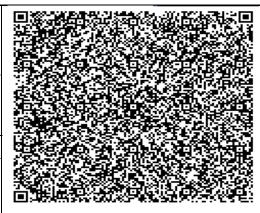
323603

Lakheri Pin: 323603 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLRPK0839J1ZK PAN No. DLRPK0839J

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: LAKHERI

Broker Radhavallabh Garg

1 KAJU BUCKET SW 08013220 5.00 50.00 740.00 704.76 5 35,238				1	<del></del>				
SW SW	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate		Amount
<b>Total Nag.</b> 3 Total <b>5 50</b> Total 35,238	1		08013220	5.00	50.00	740.00	704.76	5	35,238.00
		Total Nag. 3	Total	5	50				35,238.00

**Other Charges** 

Labour Charges TIN

50.00 50.00

 Other Charges
 100.10

 CGST TAX
 883.45

 SGST TAX
 883.45

Net Amount 37,105.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	35,338.00	883.45	883.45

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory