

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/4728 Dated 11/10/2024

IRN No 9c846317e8ccd66a4c3f400f88d8aee3ae9023066a2c485dbb78ded11deda0db

ACK No 172415998837354 Date : 11/10/2024

Buyer

ASHOK GERNAL STORE ALWAR

BATTIYARO KI GALI, ALWAR, ALWAR,
Alwar, Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station : ALWAR

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	1,060.00	1,009.52	5	10,095.20
2	KAJU BUCKET JAY W320	08013220	1.00	10.00	930.00	885.71	5	8,857.10
Total Nag. 1		Total	2	20	Total		18,952.30	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 474.81

SGST TAX 474.81

Net Amount 19,942.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty Two 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%	18,992.30	474.81	474.81

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

Ashok Kumar Agnewal

Authorised Signatory