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/4034** Dated **13/09/2024** 

IRN No 5f3decf364c1659969e61b969e4f38d1e05b0890f3e2f124a6047f093b

542b83

ACK No 172415792609913 Date: 13/09/2024

Buyer

**MUKESH PROVISION STORE, DOUSA** 

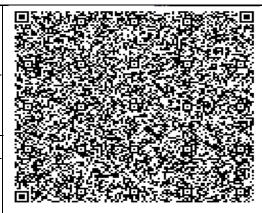
DOUSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	770.00	733.33	5	36,666.50
Other	Total Nag. 5	Total	5	50	Other Ch	Total		36,666.50

**Other Charges** 

Labour Charges TIN

50.00 50.00

Other Charges 100.18
CGST TAX 919.16
SGST TAX 919.16

Net Amount 38,605.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		1 3.1.0.2		Value
08013220	CGST 2.5%+SGST 2.5%	36,766.50	919.16	919.16

## **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