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/7125** Dated **13/02/2024** 

IRN No 1fcac81f8ed4bdb1c09bfff97f347a5fbbd34de0d8f25f77aba4c6b4ff0

9438d

ACK No 172414402606924 Date: 13/02/2024

Buyer

Anil Masala And Kirana Store Bandikoie

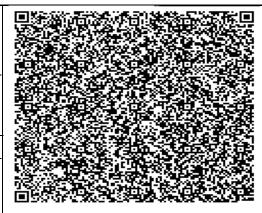
OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station: BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	6.00	60.00	555.00	528.57	5	31,714.20
2	KAJU BUCKET 320	08013220	6.00	60.00	585.00	557.14	5	33,428.40
Othor	Total Nag. 6	Total	12	120	Other Ch	Total		65,142.60 240.26

Other Charges

Labour Charges TIN

120.00 120.00

 Other Charges
 240.26

 CGST TAX
 1,634.57

 SGST TAX
 1,634.57

Net Amount 68,652.00

Amount In Words Rupees Sixty Eight Thousand Six Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

·		Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	65,382.60	1,634.57	1,634.57

## **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