

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
Total Nag. 5		Total	5	50	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 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

Ashok Kumar Agnewal

Authorised Signatory