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/913 Dated 26/04/2024

IRN No a3fcf7f4c658c73e5ce1d8b2665b1ba9a29cfff2a88531a0a83fd98d39

2790bf

ACK No 172414869683331 Date: 26/04/2024

Buyer

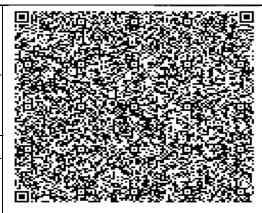
Rathor Gernal Store Molasar

Pin: 341506 State: Rajasthan

MOLASAR Phone :

GSTIN: 08AFLPR4165H1Z1 PAN No. AFLPR4165H

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	1.00	20.00	635.00	604.76	5	12,095.20
2	KAJU BUCKET JK-1	08013220	4.00	40.00	555.00	528.57	5	21,142.80
	Total Nag. 3	Total	5	60		Total	·	33,238.00
Other Charges					Other Ch	-		120.10
Labour Charges TIN					CGST TAX		833.95	

Code: **08**

Amount In Words Rupees Thirty Five Thousand Twenty Six Only.

Our Bankers:

60.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

60.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	33,358.00	833.95	833.95

SGST TAX

Net Amount

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

833.95

35,026.00