Original **TAX INVOICE**

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/7278 Dated 19/02/2024

IRN No 521f5e08f1c6f8f6442d6c3f98dd38b9444b635b14efea91b827a2ce07

a91c4e

ACK No 172414436714404 Date: 19/02/2024

Buyer

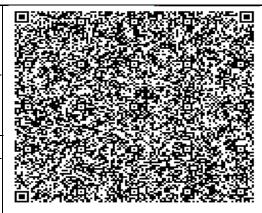
Shubham Kirana Store Gothra BUNDI KA GOTHRA, BUNDI KA GOTHRA, GOTHRA, Bundi, Rajasthan, 323024

Code: **08** Gothra Pin: **323024** State: Rajasthan

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



CREDIT Pymt Mode:

Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station: GOTHRA

701406439875 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	10.00	100.00	475.00	452.38	5	45,238.00
2	KAJU BUCKET SUP SW320	08013220	10.00	100.00	555.00	528.57	5	52,857.00
	Total Nag. 10	Total	20	200		Total		98,095.00
Other Charges						narges		400.24

Labour Charges TIN

200.00 200.00 **CGST TAX** 2,462.38 SGST TAX 2,462.38

Net Amount 103,420.00

Amount In Words Rupees One Lakh Three Thousand Four Hundred Twenty 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%	98,495.00	2,462.38	2,462.38

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**