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/1602 Dated 25/05/2024

IRN No 948bb35c73d46722db1e20f4fb231c3eda6958bd8fa0bbd9b1f02337

59dddeb9

ACK No 172415058673650 Date: 25/05/2024

Buyer

Bharat Kirana Bhandar Ajmer

1, CHATAIGANJ, AJMER, Ajmer,

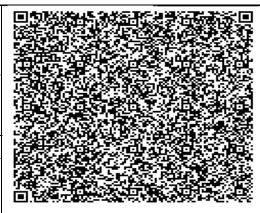
Rajasthan, 305001

Code: 08 Pin: 305001 State: Rajasthan Ajmer

Phone:

GSTIN: 08CGTPK8003N1ZQ PAN No. CGTPK8003N

Delivery Address:



CREDIT Pymt Mode:

SARASWATI GOLDEN TRANSPO Transporter

Vehicle No

Delivery Station: AJMER

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	10.00	100.00	585.00	557.14	5	55,714.00
Othe	Total Nag. 5	Total	10	100	Other Ch	Total narges		55,714.00 200.30

100.00 100.00

Labour Charges TIN

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Ten Only.												
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	55,914.00	1,397.85	1,397.85							

CGST TAX

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

1,397.85

1,397.85

58,710.00