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/5477 Dated 06/11/2024

IRN No 46333aac67ed7c7c7d80d635ae62d72255f9bae75722750f28a8ea85

c8466408

ACK No 172416165326048 Date: 06/11/2024

Buyer

Manish Kirana Store, Tonk 0, 0, WARD NO.9 SUBHASH BAZAR TONK, TONK, Tonk, Rajasthan,

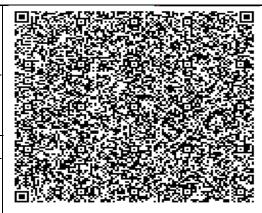
304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. AKKPJ9743M **08AKKPJ9743M1ZE**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	600.00	571.43	5	22,857.20
	Total Nag. 2	Total	4	40	Other Cl	Total		22,857.20 79.94

Other Charges

Labour Charges TIN 40.00

40.00

Other Charges 79.94 **CGST TAX** 573.43 SGST TAX 573.43 **Net Amount** 24,084.00

Amount In Words Rupees Twenty Four Thousand Eighty Four 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%	22,937.20	573.43	573.43

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**