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/1819** Dated **06/06/2024** 

IRN No 545641fcaba2a713e36deb3cb7355758a9ffebdeaafffad2a12300832b

be22b9

ACK No 172415156056050 Date: 08/06/2024

Buyer

**Deepak General Store Sawai Madhopur** 

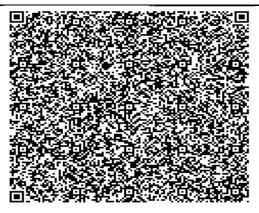
0, OPP. SABZI MANDI, BAZARIA, Sawai Madhopur, Rajasthan, 322001

Sawai Madhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABJPJ3025E1Z0** PAN No. **ABJPJ3025E** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU NETAJI K	08013220	1.00	20.00	585.00	557.14	5	11,142.80	
2	KAJU BUCKET CROP W320	08013220	2.00	20.00	700.00	666.67	5	13,333.40	
	Total Nag. 2	Total	3	40		Total		24,476.20	
1					Other Charges			90 00	

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 613.91

 SGST TAX
 613.91

 Net Amount
 25,784.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred 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%	24,556.20	613.91	613.91

## **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

AShak Kuman Agguar

Authorised Signatory