

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/1600 Dated 25/05/2024

IRN No 5be108c8e360db8a09282c00cf9a806952a92a717261ccd45535c08d
6aad55aa

ACK No 172415058665800 Date : 25/05/2024

Buyer

K G Store Bhansur
0, DANGAL CHOWK, DANGAL CHOWK
BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station : BANSUR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	2.00	20.00	620.00	590.48	5	11,809.60
Total Nag. 1		Total	2	20	Total		11,809.60	

Other Charges

Labour Charges TIN
20.00 20.00

Other Charges	39.92
CGST TAX	296.24
SGST TAX	296.24
Net Amount	12,442.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty Two 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%	11,849.60	296.24	296.24

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

Ashok Kumar Agnewal

Authorised Signatory