

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/2597 Dated 09/07/2024

IRN No 3ba323a86750174793f8a78446989040378e4fcc4519a9d66381c0f2eefcc0d6

ACK No 172415362019665 Date : 09/07/2024

Buyer

RAJU GENERAL STORE

Raju General StoreTotu, Totu

SHIMLA Pin : 171011 State : Himachal Pradesh Code : 02

Phone :

GSTIN : 02AAZPA4691A1ZX PAN No. AAZPA4691A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHIMLA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	730.00	695.24	5	34,762.00
Total Nag. 0		Total	5	50	Total		34,762.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.90

IGST TAX 1,743.10

Net Amount 36,605.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Five Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	34,862.00	1,743.10

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