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/1395 Dated 16/05/2024

IRN No

ACK No Date:

Buyer

Raviraj Kirana Store, Dei

Pymt Mode: CREDIT

Delivery Station: DEI

Transporter TIWARI TRANSPORT

Vehicle No

Code: 08 Dei Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**  Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	4.00	40.00	610.00	580.95	5	23,238.00
	Total Nag. 2	Total	4	40		Total		23,238.00
Other Charges						narges		80.10

## Other Charges

Labour Charges TIN 40.00 40.00 **CGST TAX** SGST TAX

80.10 582.95 582.95

**Net Amount** 24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Four Only.

## Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

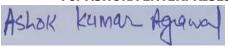
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	23,318.00	582.95	582.95

## **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**