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/616 Dated 16/04/2024

IRN No da859466d1df34dfe312e960fd95b6c21c7bbef31b5af721b135c6bb8

6632294

ACK No 172414812028530 Date: 16/04/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

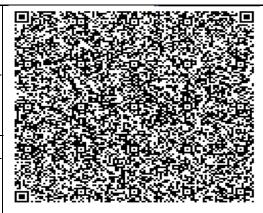
323603

Code: 08 Lakheri Pin: **323603** State: Rajasthan

Phone:

GSTIN: PAN No. DLRPK0839J 08DLRPK0839J1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: LAKHERI

Broker **KISHAN GUPTA JAIPUR**

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU BUCKET OW	08013220	10.00	100.00	513.00	488.57	5	48,857.00
Total Nag. 5	Total	10	100		Total		48,857.00 200.14
	KAJU BUCKET OW Total Nag. 5	KAJU BUCKET OW Total Nag. 5 Total	KAJU BUCKET 08013220 10.00 Total Nag. 5 Total 10	KAJU BUCKET OW 08013220 10.00 100.00 Total Nag. 5 Total 10 100	KAJU BUCKET OW 10.00 100.00 513.00 Total Nag. 5 Total 10 100	KAJU BUCKET OW 10.00 100.00 513.00 488.57 Total Nag. 5 Total 10 100 Total	Major Circle Rate Rate

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges **CGST TAX** 1,226.43 SGST TAX 1,226.43

Net Amount 51,510.00

Amount In Words Rupees Fifty One Thousand Five Hundred Ten 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%	49,057.00	1,226.43	1,226.43

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**