Original TAX INVOICE

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/2103 Dated 17/06/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **Kheteshwar Kirana Store Borawad**

Transporter GLOBE EXPRESS TRNS CO

Delivery Station: BORAWAD

Vehicle No

Code: 08 **Borawad** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker Vijay Agarwal

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	730.00	695.24	5	13,904.80
	Total Nag. ()	Total	2	20	Other Ch	Total		13,904.80

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **IGST TAX**

697.24

Net Amount 14,642.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

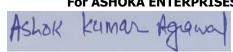
HSN Code	Tax Description	Assessable Value	IGST Value
08013220	CGST 2.5%+SGST 2.5%	13,944.80	

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