

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: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7739 Dated 06/03/2024

IRN No 62fbb5d5c0448e375b94ec790ff8db15caf8ecf05f93a3e6a7a82dffbc
258260

ACK No 172414547946459 Date : 06/03/2024

Buyer

Poswal Kirana Store, Lawa
LAWA

Lawa Pin : 304504 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADEPL3860G1ZK PAN No. ADEPL3860G

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : LAWA

Broker Shankarlal (kiran Industries)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	580.00	552.38	5	22,095.20
Total Nag. 2		Total	4	40	Total		22,095.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges	80.04
CGST TAX	554.38
SGST TAX	554.38
Net Amount	23,284.00

Amount In Words Rupees Twenty Three Thousand Two 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%	22,175.20	554.38	554.38

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