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/2239 Dated 22/06/2024

IRN No d679591c53214c4ed003356b44e2c024522be12de8eb7cbf97ef17bf

2d434f68

ACK No 172415245588347 Date: 22/06/2024

Buyer

PATWARI SUPER BAZAR, MANDAL

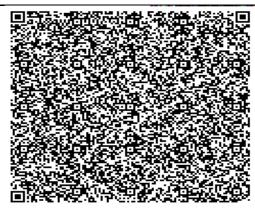
MAHESH COLONYMANDAL, BEAWAR ROAD

Code: 08 MANDAL Pin: 311403 State: Rajasthan

Phone:

GSTIN: 08ASBPP2788H1ZD PAN No. ASBPP2788H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORTS

Vehicle No

Delivery Station: MANDAL

Sharwan Rambabu Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	10.00	100.00	710.00	676.19	5	67,619.00
	Total Nag. ()	Total	10	100		Total		67,619.00
Other Charges						narges		200.04

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX**

1,695.48 1,695.48

Net Amount 71,210.00

Amount In Words Rupees Seventy One Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	67,819.00	1,695.48	1,695.48

SGST TAX

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