

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/3116 Dated 05/08/2024

IRN No 3e808ce40735af4df84a07955bb26f161f44c561e21a280e09f860b0b54c55ea

ACK No 172415536304601 Date : 05/08/2024

Buyer

INDIAN KIRANA STORE TONK

TONK Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS PAN No. ADBPW9372K

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	4.00	40.00	750.00	714.29	5	28,571.60
2	KAJU RISTA 180	08013220	1.00	12.00	820.00	780.95	5	9,371.40
Total Nag. 3		Total	5	52	Total		37,943.00	

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 99.84

CGST TAX 951.08

SGST TAX 951.08

Net Amount 39,945.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty Five 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%	38,043.00	951.08	951.08

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