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/7515 Dated 27/02/2024

IRN No 70aadd58da8be74b19e9a597b5ef2f8d1284de805b12dd600f1a380a

61db830d

ACK No 172414488056992 Date: 27/02/2024

Buyer

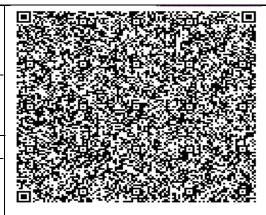
Shubham Kirana Store Gothra BUNDI KA GOTHRA, BUNDI KA GOTHRA, GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin: 323024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: GOTHRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	15.00	150.00	475.00	452.38	5	67,857.00
	Total Nag. 8	Total	15	150		Total		67,857.00
Other Charges						narges		300.14

Amount In Words Rupees Seventy One Thousand Five Hundred Sixty Five Only.

Our Bankers:

150.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

150.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	68,157.00	1,703.93	1,703.93

CGST TAX

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

1,703.93

1,703.93

71,565.00