

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/5641 Dated 09/11/2024

IRN No 8b8c979c6e2d699a00ea3901b59656c2cfddd5a0c71d6350f6c94e2d
8868dd4d

ACK No 172416193550310 Date : 09/11/2024

Buyer

VINAYAK SUPER BAZAR, BHANSUR

-BANSUR, BAD BHAVSINGH NARAYANPUR
ROAD

BANSUR Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAQFV6266K1ZA PAN No. AAQFV6266K

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station : BANSUR

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 1		Total	2	20	Total		16,381.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 410.53

SGST TAX 410.53

Net Amount 17,242.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Two 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%	16,421.00	410.53	410.53

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