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

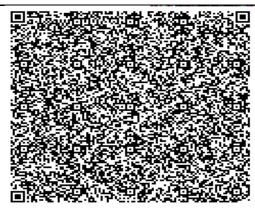
MAHESH COLONYMANDAL, BEAWAR ROAD

MANDAL Pin: 311403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASBPP2788H1ZD PAN No. ASBPP2788H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORTS

Vehicle No

Delivery Station: MANDAL

Broker Sharwan Rambabu

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	Othor Ch	Total		67,619.00

Other Charges

Labour Charges TIN

100.00 100.00

00.00

 Other Charges
 200.00

 CGST TAX
 1,695.48

 SGST TAX
 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	

## **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