Original TAX INVOICE

## **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/8866 Dated 24/02/2025

IRN No

ACK No Date:

**Dinesh Provision Store Bandikuie** 

Pymt Mode: CREDIT Buyer

> **JAIPUR DOUSA TRANSPORT** Transporter

Delivery Station: BANDIKUI

Vehicle No

Code: 08 Bandikuie Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **Jatwada Broker** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	795.00	757.14	5	15,142.80
	Total Nag. 1	Total	2	20		Total		15,142.80
Other Charges						narges		40.06

**CGST TAX** Labour Charges TIN SGST TAX 20.00 20.00

> **Net Amount** 15,942.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CGST Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	15,182.80	379.57	379.57	

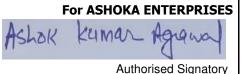
## Remarks:

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.



379.57

379.57