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/7929 Dated 23/01/2025

IRN No c1ed5af6d8e90ff321f0bb1474837cfffdf09d05aa70a2c99945fdd55cc

efa8b

ACK No 172516693385242 Date: 23/01/2025

Buyer

Mehta Kirana And General Store Govindpur KHASRA 0.229,GOVINDPURA,

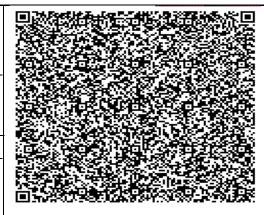
KALWAR ROAD JHOTWARA

JaipurPin : 302012State : RajasthanCode : 08

Phone:

GSTIN: 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address:



Pymt Mode: CREDIT

Transporter kalwAD GOLDEN TRANSPORT

Vehicle No

Delivery Station: GOVINDPURA

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	865.00	823.81	5	82,381.00
Othei	Total Nag. 5	Total	10	100	Other Ch	Total narges		82,381.00 200.00

Labour Charges TIN

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 2,064.53

 SGST TAX
 2,064.53

 Net Amount
 86,710.00

Amount In Words Rupees Eighty Six Thousand Seven Hundred Ten 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%	82,581.00	2,064.53	2,064.53

## **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 Kuman Agrawa

Authorised Signatory