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/8878 Dated 24/02/2025

IRN No e874c4b69e239e259019fe2a54738024a6ffa7a0758cd86907a7872ae

fdcf59f

ACK No 172516912139405 Date: 24/02/2025

Buyer

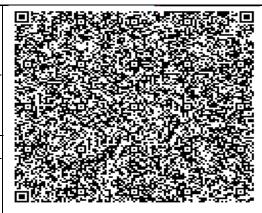
Dolat Kirana And Genral Store Bajriya

Code: **08** Bajriya Pin: **322001** State: Rajasthan

Phone:

GSTIN: 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address:



CREDIT Pymt Mode:

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	1.00	10.00	840.00	800.00	5	8,000.00
2	KAJU BUCKET W320	08013220	1.00	10.00	830.00	790.48	5	7,904.80
	Total Nag. 1	Total	2	20		Total		15,904.80
Other Charges						narges		39.96

Labour Charges TIN

20.00 20.00

Other Charges **CGST TAX** 398.62 SGST TAX 398.62

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven 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%	15,944.80	398.62	398.62

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 **Authorised Signatory**