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/8154** Dated **30/01/2025**

IRN No 404f52bedd31bacc70f984003f4be9bcdf101c6fdd6b917f92fd16ce83

8065dc

ACK No 172516740013081 Date: 30/01/2025

Buyer

MUKESH PROVISION STORE, DOUSA

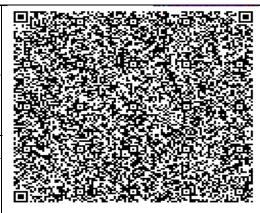
DOUSA

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPG2731L1ZQ PAN No. ACCPG2731L

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------------------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET | 08013220 | 6.00 | 60.00 | 740.00 | 704.76 | 5 | 42,285.60 |
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| | | | | | | | | |
| | Total Nag. 3 | Total | 6 | 60 | | Total | 1. | 42,285.60 |
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Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.12

 CGST TAX
 1,060.14

 SGST TAX
 1,060.14

Net Amount 44,526.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Six 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% | 42,405.60 | 1,060.14 | 1,060.14 |
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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 AGAWA

Authorised Signatory