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/4930 Dated 18/10/2024

IRN No bb661d5a77e9ca9e988d1638bd95b8bdf1b934bcd8b9df3c302f5e00

0a3e51a5

ACK No 172416169607400 Date: 06/11/2024

Buyer

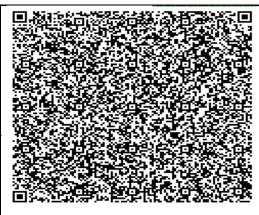
Om Shanti Provision Store Swd

Sawai Madhopur Pin: 322021 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADWPJ7005R1ZO** PAN No. **ADWPJ7005R**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker Om Prakash Kabra

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|---------------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SANTOSH JK | 08013220 | 10.00 | 100.00 | 805.00 | 766.67 | 5 | 76,667.00 |
| | Total Nag. 5 | Total | 10 | 100 | | Total | | 76,667.00 |
| Other Charges | | | | | | narges | | 200.00 |

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,921.68

 SGST TAX
 1,921.68

Net Amount 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | HSN Code Tax Description Ass | | CGST Value | SGST Value |
|----------|------------------------------|-----------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 76,867.00 | 1,921.68 | 1,921.68 |

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 KUMAL AGAWA

Authorised Signatory