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/8097 Dated 29/01/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **Prakash Kirana Store Tonk** 

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Code: 08 Tonk Pin: 304001 State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	845.00	804.76	5	8,047.60
	Total Nag. 1	Total	1	10		Total		8,047.60
					Otto Olo			00.50

## Other Charges

Labour Charges TIN 20.00 10.00 Other Charges 29.52 **CGST TAX** 201.94 201.94 SGST TAX **Net Amount** 8,481.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty One 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%	8,077.60	201.94	201.94

## 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**