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/8019** Dated **27/01/2025**

IRN No 4bdc9d648e2c446880ab61c320ed5faea3dd721b32a6b73b9c9b388

65c264b78

ACK No 172516716216124 Date: 27/01/2025

Buyer

RIYA PROVISION STORE, TONK

PLOT NO 26, DEOLI ROAD, ADARSH

NAGAR, TONK, TONK, Tonk,

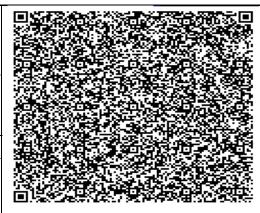
Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08FKKPS6708G2ZL PAN No. FKKPS6708G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker **PADAM JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DC W320	08013220	2.00	20.00	870.00	828.57	5	16,571.40
	Total Nag. 1	Total	2	20		Total		16,571.40
Other Charges						narges		40.02

Other Onarges

Labour Charges TIN

20.00 20.00

Other Charges
CGST TAX
SGST TAX

Net Amount 17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Н	SN Code	Tax Description	Assessable Value		
L					Value
08	8013220	CGST 2.5%+SGST 2.5%	16,611.40	415.29	415.29

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 Agrawal

Authorised Signatory

415.29

415.29