

## 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

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 415.29

SGST TAX 415.29

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	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. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory