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/8550 Dated 13/02/2025

IRN No f0686f5b6eae1ebeb88ba3dc147f8690bfb7471163bd8856e52904175

45a23aa

ACK No 172516842272074 Date: 13/02/2025

Buyer

K G Store Bhansur

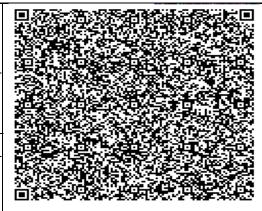
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Code: 08 **Bhansur** Pin: **301402** State: Rajasthan

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address:



CREDIT Pymt Mode:

DHANLEKSHMI GOODS TRANSP Transporter

Vehicle No

Delivery Station: BANSUR

Rajendra Pareek Jaipur Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	4.00	40.00	793.00	755.24	5	30,209.60
	Total Nag. 2	Total	4	40	Othor Ch	Total		30,209.60

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 80.00 **CGST TAX** 757.24 SGST TAX 757.24 **Net Amount** 31,804.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Four 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%	30,289.60	757.24	757.24

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**