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/8565** Dated **14/02/2025**

IRN No 9dd8d258cece775edafc6295a0840e943ff20413260711883e241e3f5

f1775ba

ACK No 172516849340550 Date: 14/02/2025

Buyer

K G Store Bhansur

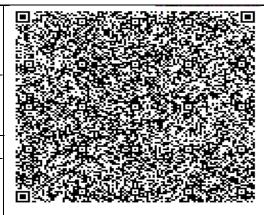
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station: BANSUR

Broker Rajendra Pareek Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JK-1 | 08013220 | 3.00 | 30.00 | 793.00 | 755.24 | 5 | 22,657.20 |
| | Total Nag. () | Total | 3 | 30 | Othor Ch | Total | | 22,657.20 |

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 60.00

 CGST TAX
 567.93

 SGST TAX
 567.93

 Net Amount
 23,853.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Three 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% | 22,717.20 | 567.93 | 567.93 |

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