

## 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/4930 Dated 18/10/2024

IRN No bb661d5a77e9ca9e988d1638bd95b8bdf1b934bcd8b9df3c302f5e00  
0a3e51a5

ACK No 172416169607400 Date : 06/11/2024

Buyer

Om Shanti Provision Store Swd

Sawai Madhopur Pin : 322021 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADWPJ7005R1ZO PAN No. ADWPJ7005R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK	08013220	10.00	100.00	805.00	766.67	5	76,667.00
Total Nag. 5		Total	10	100		Total		76,667.00

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,921.68

SGST TAX 1,921.68

Net Amount 80,710.00

Amount In Words Rupees Eighty Thousand Seven Hundred Ten 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%	76,867.00	1,921.68	1,921.68

## 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

Ashok Kumar Agnewal

Authorised Signatory