Original **TAX INVOICE**

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/8965 Dated 26/02/2025

IRN No a7981417c1a78644b9b653a9d67bac4d9bb4d22c41a90394045994c

d088e1fe2

ACK No 172516926915398 Date: 26/02/2025

Buyer

HEMANT KIRANA STORE, BAJRIA

near jail meena colonyplot

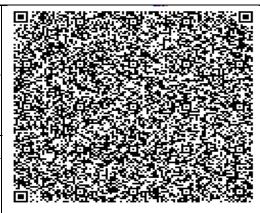
no-23Sawai Madhopur, Soorwal Road

Code: **08** BAJRIA Pin: 322001 State: Rajasthan

Phone:

GSTIN: PAN No. AJLPJ6366Q 08AJLPJ6366Q1ZA

Delivery Address:



CREDIT Pymt Mode:

NAGORI GOODS Transporter

Vehicle No

Delivery Station: BAJRIA

Broker **GOPAL SAINI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------------|---------------------|
| 1 | KAJU BUCKET DC JH | 08013220 | 6.00 | 60.00 | 830.00 | 790.48 | 5 | 47,428.80 |
| OH | Total Nag. 3 | Total | 6 | 60 | Other Cl | Total | | 47,428.80 119.76 |

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges **CGST TAX** SGST TAX

Net Amount 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six 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% | 47,548.80 | 1,188.72 | 1,188.72 |

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**

1,188.72

1,188.72