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/8059 Dated 28/01/2025

IRN No 028fe981224e00494f48a7b5d459c9bdf5460a546da4a4603ac6abdf2

9159bcf

ACK No 172516724010437 Date: 28/01/2025

Buyer

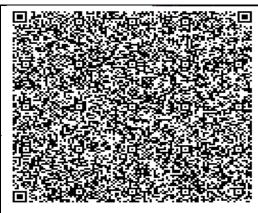
Gandhi Kirana Store Ramganjmandi

Code: **08** Ramganjmandi Pin: **326519** State: Rajasthan

Phone:

GSTIN: 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

721496997347 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	10.00	100.00	830.00	790.48	5	79,048.00
2	KAJU AK WW320	08013220	2.00	40.00	880.00	838.10	5	33,524.00
	Total Nag. 7	Total	12	140		Total		112,572.00
Other Charges						narges		280.40
T 1 01 mT1						ΛY		2 021 20

Labour Charges TIN

140.00 140.00 **CGST TAX** 2,821.30 2,821.30 SGST TAX **Net Amount** 118,495.00

Amount In Words Rupees One Lakh Eighteen Thousand Four Hundred Ninety Five Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	112,852.00	2,821.30	2,821.30

## **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**