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/4689** Dated **10/10/2024**

IRN No 2df74d81cebf08dbfd77b76689fb3ce77f6a8a7c679acf858152a52b5

782dd5e

ACK No 172415989506124 Date: 10/10/2024

Buyer

Shree Jee Store, Chomu

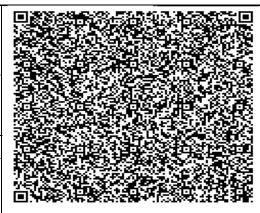
near cinema, morija road, chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SHARMA JI

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	780.00	742.86	5	14,857.20
	Total Nag. 0	Total	2	20		Total		14,857.20
		1	l	1	011 01			10.01

Other Charges

TIN

20.00

 Other Charges
 19.94

 CGST TAX
 371.93

 SGST TAX
 371.93

 Net Amount
 15,621.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	14,877.20	371.93	371.93

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.

Shak Kuman Agrawal

Authorised Signatory