Original TAX INVOICE

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/4949 Dated 19/10/2024

IRN No

Buyer

ACK No Date:

Mahendra Kumar Sureshkumar Chomu

HANUMAN JI KA RASTA

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Pymt Mode: CREDIT

Delivery Station: CHOMU сноми Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GIRDHAR KHATORE**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	795.00	757.14	5	15,142.80
	Total Nag. 0	Total	2	20		Total		15,142.80
Other Charges						narges		20.06

CGST TAX TIN SGST TAX 20.00

> **Net Amount** 15,921.00

Amount In Words Rupees Fifteen Thousand Nine 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%	15,162.80	379.07	379.07

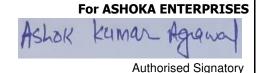
Remarks:

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.



379.07

379.07