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/2627 Dated 10/07/2024

IRN No 7195342cdc358149a54b3fdd44bc223c3451ce2c4a782b69563061ac

56f30991

ACK No 172415532952826 Date: 05/08/2024

Buyer

SHANKAR LAL MAKHAN LAL

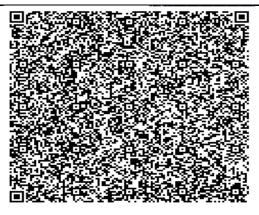
1CHOMU, NEAR BUS STAND

Code: 08 Chomu Pin: 303806 State: Rajasthan

Phone:

GSTIN: PAN No. AAMPA9595Q 08AAMPA9595Q1ZO

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	1.00	10.00	880.00	838.10	5	8,381.00
2	KAJU BUCKET Ssw	08013220	2.00	20.00	735.00	700.00	5	14,000.00
3	KAJU BUCKET MAH JK	08013220	1.00	10.00	735.00	700.00	5	7,000.00
	Total Nag. 0	Total	4	40		Total		29,381.00
		+	 	H	Othor Ch	norgoo		30 04

Other Charges TIN

40.00

Other Charges 39.94 **CGST TAX** 735.53 SGST TAX 735.53 **Net Amount**

Amount In Words Rupees Thirty Thousand Eight Hundred Ninety Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

		•		1
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	29,421.00	735.53	735.53

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**

30,892.00