

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/6463 Dated 06/12/2024

IRN No 98f3ec6c696cd3923f062ca223e22beec1f12d153a0c8f91492cce0c33d995ee

ACK No 172416379432207 Date : 06/12/2024

Buyer

Bhayaji Store,
Chomu

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU A240	08013220	1.00	10.00	890.00	847.62	5	8,476.20
2	KAJU BUCKET SS	08013220	1.00	10.00	780.00	742.86	5	7,428.60
Total Nag. 0		Total	2	20	Total		15,904.80	

Other Charges

TIN

20.00

Other Charges 19.94

CGST TAX 398.13

SGST TAX 398.13

Net Amount 16,721.00

Amount In Words Rupees Sixteen Thousand Seven 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%	15,924.80	398.13	398.13

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

Ashok Kumar Agnewal

Authorised Signatory