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/5916 Dated 19/11/2024

IRN No e5e146ffb5febe376841016d7d558a4dd0cc3393d17cca23a7fba0591

e7325ab

ACK No 172416254891817 Date: 19/11/2024

Buyer

SHREE GURUDEV INDUSTRIES

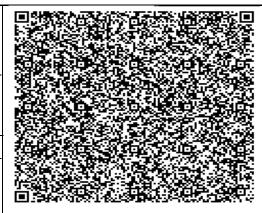
ward no 6morija, jatiya wali dhani

Code: 08 СНОМИ Pin: **303806** State: Rajasthan

Phone:

GSTIN: PAN No. LEEPS8142C 08LEEPS8142C1Z7

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: CHOMU

Broker **Madan Kumawat**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	1.00	10.00	815.00	776.19	5	7,761.90
	Total Nag. ()	Total	1	10	Othor Ch	Total		7,761.90

Other Charges

TIN

10.00

Other Charges 9.50 **CGST TAX** 194.30 SGST TAX 194.30 **Net Amount** 8,160.00

Amount In Words Rupees Eight Thousand One Hundred Sixty 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%	7,771.90	194.30	194.30

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**