

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/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

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08LEEPS8142C1Z7

PAN No. LEEPS8142C

Delivery Address :

Pymt Mode: CREDIT

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. 0		Total	1	10	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

Ashok Kumar Agnewal

Authorised Signatory