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/5294 Dated 28/10/2024

IRN No 0d8dcba837bd631bcf04a5c2672a6088f70ad934494f5fe7708aa0d59

a22a2d8

ACK No 172416116215489 Date: 28/10/2024

Buyer

SHREE GURUDEV INDUSTRIES

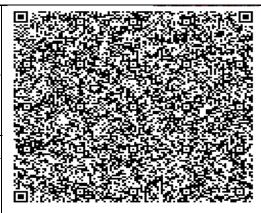
ward no 6morija, jatiya wali dhani

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	9.40	820.00	780.95	5	7,340.93
	Total Nag. ()	Total	1	9.400	041 01	Total	1	7,340.93

Other Charges

TIN

10.00

Other Charges 9.53 **CGST TAX** 183.77 SGST TAX 183.77 **Net Amount** 7,718.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
08013220 CGST 2.5%+SGST 2	5% 7,350.93	183.77	183.77	

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**