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/209** Dated **06/04/2024**

IRN No 63d4c85e49f68949f6de6a820fccd5eb20049a306e9a30e1663ae24cb

a1d9a4b

ACK No 172414752989610 Date: 06/04/2024

Buyer

RADHYSHYAM SATYANARYAN PURANI ANAJ MANDIGANGAPUR CITY,

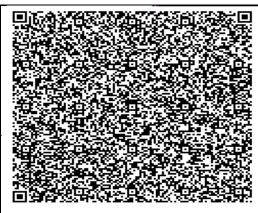
GGC

GANGAPUR CITY Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOYPS9932F1ZZ PAN No. AOYPS9932F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station: GANGAPUR CITY

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	1.00	10.00	520.00	495.24	5	4,952.40
2	KAJU BUCKET BOLA JH	08013220	1.00	10.00	560.00	533.33	5	5,333.30
3	KAJU BUCKET 320	08013220	2.00	20.00	570.00	542.86	5	10,857.20
4	BLACK PEEPER 30.0	09041190	1.00	30.00	340.00	323.81	5	9,714.30
5	KAJU	08013220	1.00	20.00	450.00	428.57	5	8,571.40
	Total Nag. 3	Total	6	90		Total	·	39,428.60
Other Charges						Other Charges		

Amount In Words Rupees Forty One Thousand Five Hundred Five Only.

Our Bankers:

60.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

40.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	29,814.30	745.36	745.36
09041190	CGST 2.5%+SGST 2.5%	9,714.30	242.86	242.86

CGST TAX

SGST TAX

Net Amount

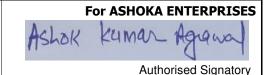
Remarks:

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.



988.22

988.22

41,505.00