

## 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/1886

Dated 08/06/2024

IRN No

ACK No

Date :

Buyer

**Bhayaji Store,**  
**Chomu****CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BGP	08013220	1.00	10.00	910.00	866.67	5	8,666.70
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>8,666.70</b>

## Other Charges

TIN

10.00

Other Charges	10.46
CGST TAX	216.92
SGST TAX	216.92
<b>Net Amount</b>	<b>9,111.00</b>

Amount In Words **Rupees Nine Thousand One Hundred Eleven Only.**Our Bankers :

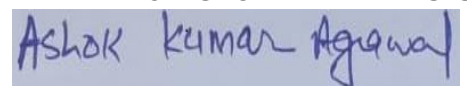
HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	8,676.70	216.92	216.92

**Remarks:** LAST BILL 100 /- PER KG DIFFERENCETerms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES



Authorised Signatory