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/2440 Dated 02/07/2024

IRN No e5cec55c1fc1309d40e50fe9b83d3b7f4f519444237152029f7a15562

bdded0e

ACK No 172415313760381 Date: 02/07/2024

Buyer

Bhayaji Store,

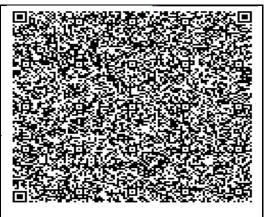
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BGP W240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
2	KAJU BUCKET JK-1	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	Total Nag. 0	Total	2	20		Total		15,523.90
	Total Hagi	Total	2	20				
					Other Cl	aaraaa		10 00

Other Charges $_{\mathtt{TIN}}$

20.00

 Other Charges
 19.90

 CGST TAX
 388.60

 SGST TAX
 388.60

 Net Amount
 16,321.00

Amount In Words Rupees Sixteen Thousand Three Hundred Twenty One 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%	15,543.90	388.60	388.60

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.

ASLAK KUMAN Agrawal

Authorised Signatory