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/6346 Dated 03/12/2024

IRN No 65bedc9b45aed04bc6790006337804637b4b010c19f99d208f1e8784

e45d36b7

ACK No 172416353789770 Date: 03/12/2024

Buyer

Govindram Ganpatraj Chomu SADAR BAZAAR, CHOMU, CHOMU,

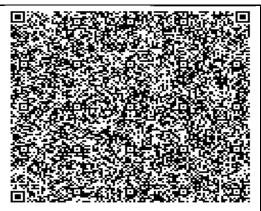
Jaipur, Rajasthan, 303702

Code: 08 Chomu Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. ABEPA2481Q 08ABEPA2481Q1ZF

Delivery Address:



CREDIT Pymt Mode:

Transporter ASHOK (RJ14GQ7863)

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 W240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
	Total Nag. ()	Total	2	20	Othor Ch	Total		17,142.80

Other Charges

TIN

20.00

Other Charges 20.06 **CGST TAX** 429.07 SGST TAX 429.07 **Net Amount** 18,021.00

Amount In Words Rupees Eighteen Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable CG Value Val		SGST Value
08013220	CGST 2.5%+SGST 2.5%	17,162.80	429.07	429.07

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**