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/4403 Dated 27/09/2024

IRN No 634347d50533961c9547583826e12cb808b4fe7b28ec21adcadb7586

4e3b409a

ACK No 172415886487016 Date: 27/09/2024

Buyer

Govindram Ganpatraj Chomu SADAR BAZAAR, CHOMU, CHOMU,

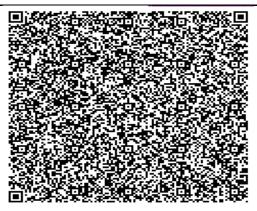
Jaipur, Rajasthan, 303702

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q

Delivery Address:



Pymt Mode: CREDIT

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 Y180	08013220	2.00	20.00	900.00	857.14	5	17,142.80
	Total Nag. 0	Total	2	20	Othor Cl	Total		17,142.80

Other Charges

TIN 20.00

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 Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	0	CGST 2.5%+SGST 2.5%	17,162.80	429.07	429.07

Remarks:

<u>Terms</u>:

- 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

AShak Kuman Aggawa

Authorised Signatory