

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/7792 Dated 08/03/2024

IRN No

ACK No Date :

Buyer

Bhuramal Bhagirath Prasad Sodala

SODALA, AJMER ROAD, JAIPUR,

Jaipur, Rajasthan, 302006

Jaipur

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA PAN No. ABYPA1013A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GP0287

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	30.00	300.00	490.00	466.67	5	140,001.00
Total Nag. 0		Total	30	300		Total		140,001.00

Other Charges

TIN

300.00

Other Charges	299.94
CGST TAX	3,507.53
SGST TAX	3,507.53
Net Amount	147,316.00

Amount In Words Rupees One Lakh Forty Seven Thousand Three Hundred Sixteen 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%	140,301.00	3,507.53	3,507.53

Remarks:Terms :

- 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

Ashok Kumar Agnewal

Authorised Signatory