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/3548 Dated 27/08/2024

IRN No f206b46f76ae56fe71b963c22ef4d055677a889a277cf20348902424ac

813732

ACK No 172415667571338 Date: 27/08/2024

Buyer

Bhayaji Store,

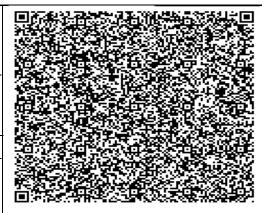
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount	
1	KAJU BUCKET 240	08013220	1.00	10.00	915.00	871.43	5	8,714.30	
	Total Nag. ()	Total	1	10		Total		8,714.30	
						045 05			

Other Charges

TIN

10.00

 Other Charges
 10.48

 CGST TAX
 218.11

 SGST TAX
 218.11

 Net Amount
 9,161.00

Amount In Words Rupees Nine Thousand One Hundred Sixty 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%	8,724.30	218.11	218.11	

Remarks:

Terms:

2. Payment should be by NRFT/RTGS/Cheque.

Payment should be by NRF1/R165/Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

AShak Kumar Agrawal

Authorised Signatory