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/5917** Dated **19/11/2024**

IRN No ab656f4c7ec99a229117866e4ad2dc64c74bb4d9c210f6bdee97c123

cb469da5

ACK No 172416254953250 Date: 19/11/2024

Buyer

SHRI JI STORE, VISHALI NAGAR

A-206Jaipur, PRINCE ROAD, AJMER

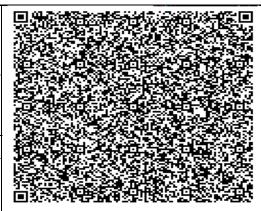
ROAD

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFGFS9134Q1Z4 PAN No. AFGFS9134Q

Delivery Address:



Pymt Mode: CREDIT

Transporter GUMAN (RJ14 GJ 0488)

Vehicle No

Delivery Station: JAIPUR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	3.00	30.00	815.00	776.19	5	23,285.70
2	KAJU BUCKET ACH JH	08013220	1.00	10.00	850.00	809.52	5	8,095.20
	Total Nag. 0	Total	4	40		Total	ı .	31,380.90
Other Charges					Other Cl			40.06
TIN					CGST T	AX		785.52
40.00					SGST T	AX		785.52

Amount In Words Rupees Thirty Two Thousand Nine Hundred Ninety Two 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%	31,420.90	785.52	785.52

Net Amount

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.

ASLOK KUMAN Agrawal

Authorised Signatory

32,992.00