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/3672 Dated 02/09/2024

IRN No 2d1abfc14af181622dbf01303479560b0ffbb6e8cb84e073a587224f45

682bf7

ACK No 172415710015303 Date: 02/09/2024

Buyer

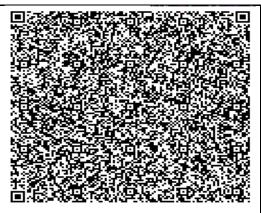
Sant Traders, Chomu Shop No. A-24,25, Krishna Colony, A-Block, Morija Road, Chomu, Jaipur, Rajasthan, 303702

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08NZJPS3250M1ZH PAN No. NZJPS3250M

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 SSI DP	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET ANMOL W210	08013220	1.00	10.00	840.00	800.00	5	8,000.00
	Total Nag. ()	Total	3	30	Othor Cl	Total		21,333.40

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

30.00

Other Charges 30.42
CGST TAX 534.09
SGST TAX 534.09

Net Amount 22,432.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Thirty 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%	21,363.40	534.09	534.09	

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

AShoK KUMAN Aggua

Authorised Signatory