Original **TAX INVOICE**

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/1641 Dated 28/05/2024

IRN No 3b940216209f6702edacd06444c5a40ccd97de0506174cc0327c7728

86128362

ACK No 172415075314107 Date: 28/05/2024

Buyer

Shree Jee Store, Chomu

near cinema, morija road, chomu,

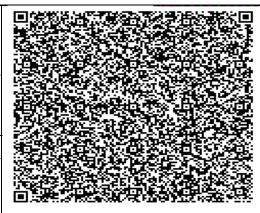
Jaipur, Rajasthan, 303702

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP E320	08013220	2.00	20.00	630.00	600.00	5	12,000.00
	Total Nag. ()	Total	2	20	Othor Ch	Total		12,000.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.00 **CGST TAX** 301.00 SGST TAX 301.00

Net Amount 12,642.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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%	12,040.00	301.00	301.00

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 **Authorised Signatory**