TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/1171** Dated **08/05/2024**

IRN No 62dcfb8008165174d6d40bec7e32a3884a8abed71f33e72df5ba23dc

966910c2

ACK No 172414951806183 Date: 08/05/2024

Buyer

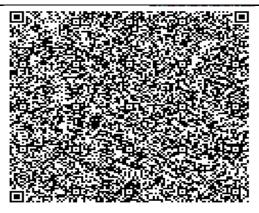
Dharamdas Dolatram Kherthal

Kherthal Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACBPM1269J1ZI** PAN No. **ACBPM1269J**

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	1.00	10.00	0.00	903.30	5	9,033.00
	Total Nag. 0	Total	1	10		Total		9,033.00
Other Charges						narges		0.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty Five 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%	9,033.00	225.83	225.83

CGST TAX

SGST TAX

Net Amount

Remarks: D

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.

AShak Kuman Agrawa

225.83 225.83

9,485.00