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/4952** Dated **19/10/2024**

IRN No 382d9b3b9aeb2d0944147d61ce41a7abc87607cbce80d99218d6ac5

12302c25e

ACK No 172416052139278 Date: 19/10/2024

Buyer

Shree Jee Store, Chomu

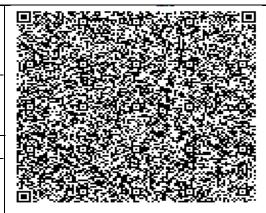
near cinema, morija road, chomu, Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMLESH (RJ41GA4145)

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 Y180	08013220	1.00	10.00	900.00	857.14	5	8,571.40
2	KAJU BUCKET JK	08013220	2.00	20.00	795.00	757.14	5	15,142.80
	Total Nag. 0	Total	3	30		Total		23,714.20

This is Computer Generated Invoice

Other Charges

TIN

30.00

 Other Charges
 29.58

 CGST TAX
 593.61

 SGST TAX
 593.61

 Net Amount
 24,931.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty 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%	23,744.20	593.61	593.61

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.

AShak Kuman Agrawa