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/4632 Dated 08/10/2024

IRN No 2442ee503bb6e0423853309cd4fe8b6048e6e43b785df78224a550fd

4a44719e

ACK No 172415970599511 Date: 08/10/2024

Buyer

Bhayaji Store,

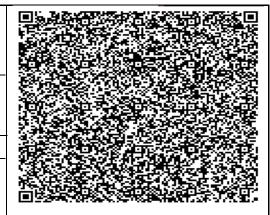
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station : CHOMU

Broker **GIRDHAR KHATORE** 

1 KAJU BUCKET CROP DP 2 KAJU BUCKET 180  Total Nag. 0  108013220  2.00  20.00  780.00  857.14  5  8,571.40  80.60	SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
180  Total Nag. 0 Total 3 30 Total 23,428.60	1		08013220	2.00	20.00	780.00	742.86	5	14,857.20
	2		08013220	1.00	10.00	900.00	857.14	5	8,571.40
		Total Nag. ()	Total	3	30				

**Other Charges** 

Labour Charges TIN

30.00 30.00

 Other Charges
 59.96

 CGST TAX
 587.22

 SGST TAX
 587.22

 Net Amount
 24,663.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Three 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%	23,488.60	587.22	587.22

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory