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/997 Dated 30/04/2024

IRN No a38970e65a6bd88ef2ee9fbb82f8a6c21b63c0ce19f7069ac7971ba91

d2a8af2

ACK No 172414895252608 Date: 30/04/2024

Buyer

Shri Govind Traders Chaksu DIGAMBAR JAIN MANDIR, TEHSIL KE PASS, CHAKSU, Jaipur, Rajasthan,

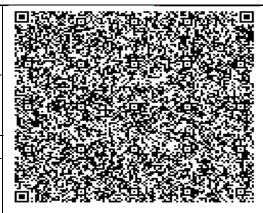
303901

Chaksu Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQQPA7192K1ZA PAN No. AQQPA7192K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	645.00	614.29	5	18,428.70
	Total Nag. 0	Total	3	30	Othor Cl	Total		18,428.70

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

30.00

30.00

 Other Charges
 30.36

 CGST TAX
 461.47

 SGST TAX
 461.47

 Net Amount
 19,382.00

Amount In Words Rupees Nineteen Thousand Three Hundred Eighty 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%	18,458.70	461.47	461.47

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.

ASLOK KUMAN AGAWA

Authorised Signatory