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/3588 Dated 29/08/2024

IRN No 9516c493992ca10c39c2f726c91998b6c331bec4c77dec70b0280671

92694ca8

ACK No 172415681297441 Date: 29/08/2024

Buyer

Govindram Ganpatraj Chomu SADAR BAZAAR, CHOMU, CHOMU,

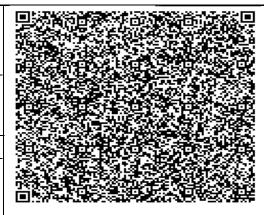
Jaipur, Rajasthan, 303702

Code: 08 Chomu Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q

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 W240	08013220	1.00	10.00	920.00	876.19	5	8,761.90
	Total Nag. ()	Total	1	10		Total		8,761.90

Other Charges

TIN

10.00

9.50 Other Charges **CGST TAX** 219.30 SGST TAX 219.30 **Net Amount** 9,210.00

Amount In Words Rupees Nine Thousand Two Hundred Ten 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%	8,771.90	219.30	219.30

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**