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/2770** Dated **17/07/2024**

IRN No 27764ef9ef1a2ed6f6d5a320521d9bf97133be7db685a0ae4673ca50b

ac4af52

ACK No 172415412279427 Date: 17/07/2024

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

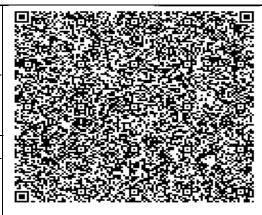
Rajasthan, 323802

Dei Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP S320	08013220	1.00	10.00	730.00	695.24	5	6,952.40
	Total Nag. 1	Total	1	10		Total		6,952.40
Other Observed				Other Charges			30 48	

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.48 CGST TAX 174.56 SGST TAX 174.56

Net Amount 7,332.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty 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%	6,982.40	174.56	174.56

Remarks:

<u>Terms</u>:

- 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