

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/4201 Dated 20/09/2024

IRN No a7d743f33eefe6320a5b161b63cf8f7b4517bda9da58acdb41fd4f729
98571c3

ACK No 172415837086101 Date : 20/09/2024

Buyer

Shree Jee Store, Chomunear 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 ASHOK (RJ14GQ7863)

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 MAH JK	08013220	3.00	30.00	750.00	714.29	5	21,428.70
2	KAJU BUCKET W210	08013220	1.00	10.00	870.00	828.57	5	8,285.70
Total Nag. 0		Total	4	40	Total		29,714.40	

Other Charges

TIN

40.00

Other Charges 39.88

CGST TAX 743.86

SGST TAX 743.86

Net Amount 31,242.00

Amount In Words Rupees Thirty One Thousand Two Hundred Forty 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%	29,754.40	743.86	743.86

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

Ashok Kumar Agnewal

Authorised Signatory