

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/1171

Dated 08/05/2024

IRN No 62dcfb8008165174d6d40bec7e32a3884a8abed71f33e72df5ba23dc
966910c2

ACK No 172414951806183

Date : 08/05/2024

Buyer

Dharamdas Dolatram Kherthal

Kherthal

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	1.00	10.00	0.00	903.30	5	9,033.00
Total Nag. 0		Total	1	10		Total		9,033.00

Other Charges

Other Charges	0.00
CGST TAX	225.83
SGST TAX	225.83
Net Amount	9,485.00

Amount In Words Rupees Nine Thousand Four Hundred Eighty Five 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%	9,033.00	225.83	225.83

Remarks: D

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