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/3291 Dated 14/08/2024

IRN No 9f4f36880eaadc220c1dac65519b881969cc0452be873d249487ff431

c9ec2fb

ACK No 172415597235199 Date: 14/08/2024

Buyer

Shree Jee Store, Chomu near cinema, morija road, chomu,

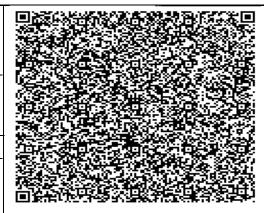
Jaipur, Rajasthan, 303702

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nag. 0	Total	3	30		Total		22,857.20
						aaraac		30.42

**Other Charges** TIN

30.00

Other Charges 30.42 **CGST TAX** 572.19 SGST TAX 572.19

**Net Amount** 24,032.00

Amount In Words Rupees Twenty Four Thousand 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%	22,887.20	572.19	572.19

## **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**