TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/2600** Dated **09/07/2024** 

IRN No 6457a19df43710bca9c7674a2580ba292d76a84c399080018304d654

40bd26cc

ACK No 172415363260576 Date: 09/07/2024

Buyer

Bhayaji Store,

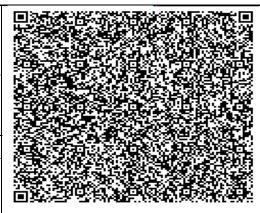
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA4145

Delivery Station : CHOMU

Broker **GIRDHAR KHATORE** 

Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
KAJU BUCKET JK-1	08013220	4.00	40.00	750.00	714.29	5	28,571.60
Total Nag. 0	Total	4	40	O41 O1	Total		28,571.60

**Other Charges** 

TIN

40.00

Other Charges 39.82
CGST TAX 715.29
SGST TAX 715.29

Amount In Words Rupees Thirty Thousand 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%	28,611.60	715.29	715.29

**Net Amount** 

## **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.

ASLAK KUMAN AGAWA

Authorised Signatory

30,042.00