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/7628 Dated 02/03/2024

IRN No 5508302d53f8c8273676f938d4fa2c2b96dc214dd3dd22da9200d460

875fb228

ACK No 172414519742717 Date: 02/03/2024

Buyer

**Bhuramal Bhagirath Prasad Sodala** 

SODALA, AJMER ROAD, JAIPUR,

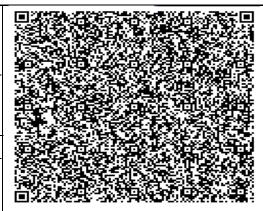
Jaipur, Rajasthan, 302006

Code: 08 Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: PAN No. ABYPA1013A **08ABYPA1013A1ZA** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No **RJ14GF7988** 

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	10.00	100.00	507.00	482.86	5	48,286.00
	Total Nag. ()	Total	10	100	Othor Cl	Total		48,286.00

**Other Charges** 

TIN

100.00

Other Charges 99.70 **CGST TAX** 1,209.65 SGST TAX 1,209.65 **Net Amount** 50,805.00

Amount In Words Rupees Fifty Thousand Eight Hundred 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%	48,386.00	1,209.65	1,209.65

## **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**