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/1640** Dated **28/05/2024**

IRN No b3672320667c58f0f869429703001ba6e815cd3cd6b6b27d71f0287e

574891fb

ACK No 172415075307134 Date: 28/05/2024

Buyer

Bhayaji Store,

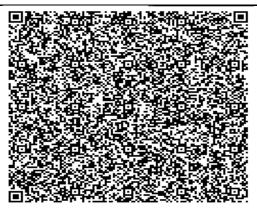
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone :

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	690.00	657.14	5	6,571.40
2	KAJU BUCKET CROP E320	08013220	2.00	20.00	630.00	600.00	5	12,000.00
	Total Nag. ()	Total	3	30		Total		18,571.40
					04501			00.50

Other Charges

20 0

30.00

 Other Charges
 29.52

 CGST TAX
 465.04

 SGST TAX
 465.04

 Net Amount
 19,531.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty One 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%	18,601.40	465.04	465.04	

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.

ASLOK KUMAN Agrawal

Authorised Signatory