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/636** Dated **17/04/2024**

IRN No **b9640de30e5620e3e5d94b4e2eeab289a6a70fa1c17b45f298a7faae**

cce41550

ACK No 172414816043519 Date: 17/04/2024

Buyer

Bhuramal Bhagirath Prasad Sodala

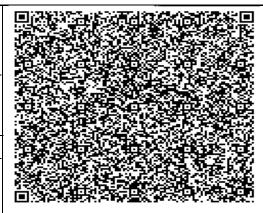
SODALA, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302006

Jaipur Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA0071

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	10.00	100.00	540.00	514.29	5	51,429.00
	Total Nag. ()	Total	10	100		Total		51,429.00
Other Charges						narges		99.54

Other Charges

100 00

100.00

 Other Charges
 99.54

 CGST TAX
 1,288.23

 SGST TAX
 1,288.23

Net Amount 54,105.00

Amount In Words Rupees Fifty Four Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%	51,529.00	1,288.23	Value 1,288.23
000.0220	2.070	01,020.00	1,200.20	1,200.20

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory