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/5337 Dated 29/10/2024

IRN No 5e636890c70c7acf71a5abf0ef3c6c519ca35fc269360c0a8aa47f3c4e

36650e

ACK No 172416123922578 Date: 29/10/2024

Buyer

Govindram Ganpatraj Chomu SADAR BAZAAR, CHOMU, CHOMU,

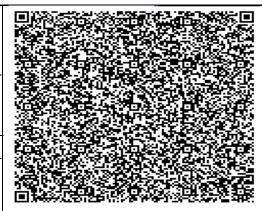
Jaipur, Rajasthan, 303702

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q

Delivery Address:



Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	925.00	880.95	5	17,619.00
	Total Nag. 0	Total	2	20	Othor Ch	Total		17,619.00

**Other Charges** 

TIN

20.00

 Other Charges
 20.04

 CGST TAX
 440.98

 SGST TAX
 440.98

 Net Amount
 18,521.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty 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%	17,639.00	440.98	440.98

## **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.

Shak Kuman Agrawal

Authorised Signatory