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/4635 Dated 08/10/2024

IRN No d9e9a2e512d6e3e576c374b4db1c85e8af0af08c26089368cc7970c5

2759ba68

ACK No 172415971876888 Date: 08/10/2024

Buyer

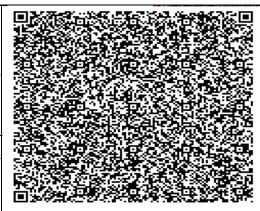
Modi Store, Pratapnagar

Code: 08 Pin: **302033** State: Rajasthan Pratapnagar

Phone:

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 0	Total	2	20		Total		15,428.60

Other Charges

TIN

20.00

19.96 Other Charges **CGST TAX** 386.22 386.22 SGST TAX **Net Amount** 16,221.00

Amount In Words Rupees Sixteen Thousand Two 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%	15,448.60	386.22	386.22

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