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/4951** Dated **19/10/2024** 

IRN No 674799fbb6acb005308047e710709642ac1be86f8fc492848d53e5bff

671b1d6

ACK No 172416052116514 Date: 19/10/2024

Buyer

Bhayaji Store,

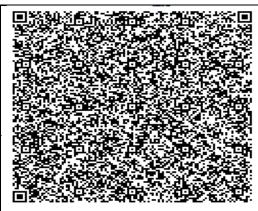
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMLESH (RJ41GA4145)

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 JK	08013220	4.00	40.00	795.00	757.14	5	30,285.60
2	KAJU BUCKET 180	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nag. ()	Total	5	50		Total		38,857.00
I					041 01			40.04

Other Charges  $_{\mathtt{TIN}}$ 

F0 0

50.00

Other Charges 49.64
CGST TAX 972.68
SGST TAX 972.68

Net Amount 40,852.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	38,907.00	972.68	972.68	

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory