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/3671 Dated 02/09/2024

IRN No 08d97c7d0c7768be38a99a0e7865635ff0836d7b8e9b1206ae847b9e

ee2f13b3

ACK No 172415709963192 Date: 02/09/2024

Buyer

Bhayaji Store,

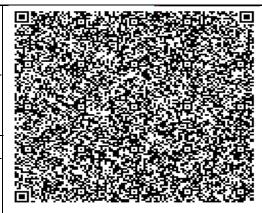
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	1.00	10.00	700.00	666.67	5	6,666.70
	Total Nag. 0	Total	1	10	Othor Ch	Total		6,666.70

Other Charges  $_{\ensuremath{\mathbb{TIN}}}$ 

10 0

10.00

Other Charges 10.46 CGST TAX 166.92 SGST TAX 166.92

Net Amount 7,011.00

Amount In Words Rupees Seven Thousand Eleven 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%	6,676.70	166.92	166.92

## **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

Shak Kuman Aggana

Authorised Signatory