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/4401 Dated 27/09/2024

IRN No 49e9a479ad7bd46f83a4f6a21b0a7a5a2889816a188d053bced2002f

ba57abd2

ACK No 172415886261339 Date: 27/09/2024

Buyer

SHREE GURUDEV INDUSTRIES

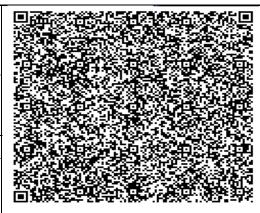
ward no 6morija, jatiya wali dhani

Code: 08 СНОМИ Pin: 303806 State: Rajasthan

Phone:

GSTIN: PAN No. LEEPS8142C 08LEEPS8142C1Z7

Delivery Address:



CASH Pymt Mode:

Transporter Vehicle No

Delivery Station: CHOMU

Broker **Madan Kumawat**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	1.00	10.00	780.00	742.86	5	7,428.60
Other	Total Nag. () Charges	Total	1	10	Other Ch	Total narges		7,428.60 -0.04

Amount In Words Rupees Seven Thousand Eight Hundred Only.												
Our Bankers: HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
I '	08013220	CGST 2.5%+SGST 2.5%	7,428.60	185.72	185.72							

CGST TAX

SGST TAX

Net Amount

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**

185.72

185.72

7,800.00