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/3782 Dated 05/09/2024

IRN No f80e31aa4fdca3f75602c7fa686a40442d5ce997406188fc101323d77e

8d3688

ACK No 172415735851258 Date: 05/09/2024

Buyer

Shree Jee Store, Chomu near cinema, morija road, chomu,

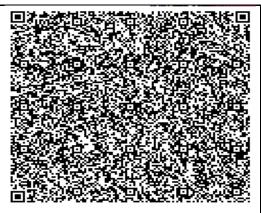
Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BANPS9132F1ZA PAN No. BANPS9132F

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 SS	08013220	2.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET W210	08013220	1.00	10.00	840.00	800.00	5	8,000.00
	Total Nag. ()	Total	3	30	Othor Cl	Total		22,285.80

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

30.00

Other Charges 30.40
CGST TAX 557.90
SGST TAX 557.90

Net Amount 23,432.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Thirty Two 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%	22,315.80	557.90	557.90	

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