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/3737 Dated 03/09/2024

IRN No 768591ff6c84c0c7d27a9fdee16d50ceafb77e9297be6af16e6a4df97b

75123f

ACK No 172415720809871 Date: 03/09/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

OBharatpur, Sed Ka Mad Ganga

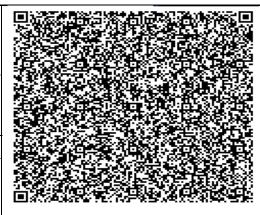
Mandir

BHARATPUR Code: 08 Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. AKXPA4652R 08AKXPA4652R1ZA

Delivery Address:



**CREDIT** Pymt Mode:

**BAYANA BHARATPUR ROADLINE** Transporter

Vehicle No

Delivery Station: BHARATPUR

Broker **Gopal Broker** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	740.00	704.76	5	35,238.00
	Total Nag. 3 Charges r Charges TIN	Total	5	50	Other Ch			35,238.00 100.10 883.45

Amount In Words Rupees Thirty Seven Thousand One Hundred Five Only.

Our Bankers:

50.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

50.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	35,338.00	883.45	883.45

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** 

883.45

37,105.00