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/2840** Dated **22/07/2024** 

IRN No 5006b74c67a97cc7def769e56de8744c511dc09383ce24cfd91db86a

6f3e98fb

ACK No 172415439721404 Date: 22/07/2024

Buyer

**SHREE MART, CHOMU** 

MAMODIA BHAWANDHOLI MANDI CHOMU,

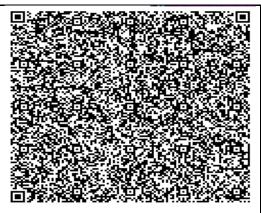
**RENWAL ROAD** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJZPK0592R1Z1 PAN No. AJZPK0592R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nag. 0	Total	1	10	Othor Ch	Total		8,571.40

**Other Charges** 

TIN

10.00

 Other Charges
 9.52

 CGST TAX
 214.54

 SGST TAX
 214.54

 Net Amount
 9,010.00

Amount In Words Rupees Nine Thousand Ten 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%	8,581.40	214.54	214.54

## **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

AShok Kuman Agawa

Authorised Signatory