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/609 Dated 16/04/2024

IRN No ea6d969201c7983e3c65279959852297036a85ec48f9e6d5ab43b8ba

589c98ea

ACK No 172414811928729 Date: 16/04/2024

Buyer

**Bhuramal Bhagirath Prasad Sodala** SODALA, AJMER ROAD, JAIPUR,

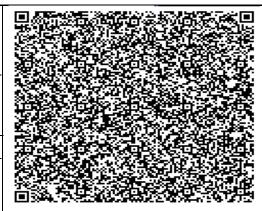
Jaipur, Rajasthan, 302006

Code: 08 Jaipur Pin: **302006** State: Rajasthan

Phone:

GSTIN: PAN No. ABYPA1013A **08ABYPA1013A1ZA** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ45CD5303

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	540.00	514.29	5	25,714.50
Other	Total Nag. ()	Total	5	50	Other Ch	Total narges		25,714.50 50.28

**Other Charges** 

TIN

50.00

Other Charges **CGST TAX** SGST TAX

644.11 644.11

**Net Amount** 27,053.00

Amount In Words Rupees Twenty Seven Thousand Fifty Three 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%	25,764.50	644.11	644.11

## 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**