

## 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/3929 Dated 11/09/2024

IRN No 3f388dadd6ff63bbfdd8071d70eaf071ed4e6e22f218fe1dce625ae79c1ca98b

ACK No 172415776546818 Date : 11/09/2024

Buyer

**Bhayaji Store,**  
**Chomu**

CHOMU Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

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 Y180	08013220	1.00	10.00	850.00	809.52	5	8,095.20
Total Nag. 0		Total	1	10		Total		8,095.20

## Other Charges

TIN

10.00

Other Charges	9.54
CGST TAX	202.63
SGST TAX	202.63
<b>Net Amount</b>	<b>8,510.00</b>

Amount In Words Rupees Eight Thousand Five Hundred 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%	8,105.20	202.63	202.63

## 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 Kumar Agnewal

Authorised Signatory