TAX INVOICE Original

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/4116** Dated **17/09/2024** 

IRN No **0e0e840f122cee782f4cdc5453b772eca33b7f95599622a431ad57afc** 

14e5cd4

ACK No 172415814785203 Date: 17/09/2024

Buyer

Bhayaji Store,

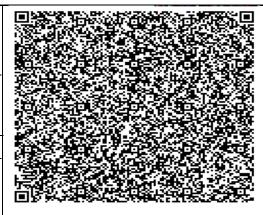
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SHARMA JI (4145

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	1.00	10.00	770.00	733.33	5	7,333.30
	Total Nag. ()	Total	1	10	Othor Ch	Total		7,333.30

**Other Charges** 

TIN

10.00

 Other Charges
 9.54

 CGST TAX
 183.58

 SGST TAX
 183.58

 Net Amount
 7,710.00

Amount In Words Rupees Seven Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	SN Code Tax Description Assessivalue		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	7,343.30	183.58	183.58	

## 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