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/6233 Dated 29/11/2024

IRN No e3ab9f97140fafbf27548e8b040c7176222d9b646e713043c41213535

f5fc813

ACK No 172416324256430 Date: 29/11/2024

Buyer

Bhayaji Store,

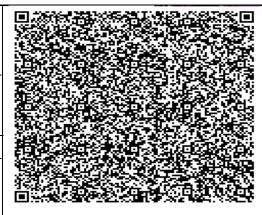
Chomu

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OMSS WW240	08013220	1.00	10.00	890.00	847.62	5	8,476.20
	Total Nag. ()	Total	1	10	Othor Cl	Total		8,476.20

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

10 0

10.00

 Other Charges
 10.48

 CGST TAX
 212.16

 SGST TAX
 212.16

 Net Amount
 8,911.00

Amount In Words Rupees Eight Thousand Nine Hundred Eleven 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%	8,486.20	212.16	212.16

Remarks:

<u>Terms:</u>

- 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

AShak Kuman Aggawa

Authorised Signatory