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/3045 Dated 01/08/2024

IRN No 6c0ba14c08aecae4b88f21912c58a8ff2080d115b9998ed18e8c3ae00

f10c3f5

ACK No 172415508734696 Date: 01/08/2024

Buyer

**BOMBAY MISTHAN BHANDAR** 

.Agra Road,, Out Side Sanganari

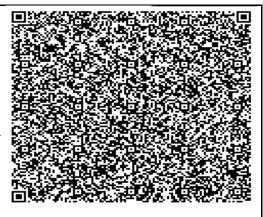
Gate,

Code: 08 Jaipur Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08AACHS8770B2Z0 PAN No. AACHS3770B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: AGARDEEP COLD ST

Broker Satya Narayan Maheshwari

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ADI JK	08013220	85.00	850.00	765.00	728.57	5	619,284.50
	Total Nag. 0	Total	85	850	Othor Ch	Total		619,284.50

Other Charges

TIN

850.00

Other Charges 850.00 **CGST TAX** 15,503.36 SGST TAX 15,503.36 **Net Amount** 

651,141.00

Amount In Words Rupees Six Lakh Fifty One Thousand One Hundred Forty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	620,134.50	15,503.36	15,503.36

## **Remarks:** TRANSFER AT AGARDEEP COLDSTORAGE

## 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**