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/2601** Dated **09/07/2024**

IRN No b739ef3831d65f72e13ea810bc994b77b4d561d072c2767bad728d9d

5e3fda9c

ACK No 172415363270829 Date: 09/07/2024

Buyer

Govindram Ganpatraj Chomu SADAR BAZAAR, CHOMU, CHOMU,

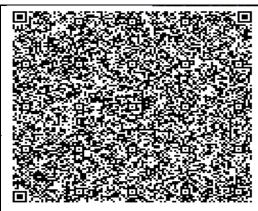
Jaipur, Rajasthan, 303702

Chomu Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA2481Q1ZF PAN No. ABEPA2481Q

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GA4145

Delivery Station: CHOMU

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BGP W240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
	Total Nag. 0	Total	1	10	Othor Cl	Total		8,381.00

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

10.00

10.00

 Other Charges
 10.44

 CGST TAX
 209.78

 SGST TAX
 209.78

 Net Amount
 8,811.00

Amount In Words Rupees Eight Thousand Eight 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%	8,391.00	209.78	209.78

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.

ASHOKA ENTERPRISES
ASHOK KUMAN Aggran
Authorised Signatory