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/2781 Dated 18/07/2024

IRN No

Date: ACK No

MANDIR SHRI SITARAM JI

Pymt Mode: CREDIT Buyer

Transporter

Vehicle No SELF

Delivery Station: JALPALI

Code: 08 JALPALI Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GIRDHAR KHATORE** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Other	Total Nag. ()	Total	1	10	Other Ch	Total		8,571.40 9.52

TIN 10.00 **CGST TAX** SGST TAX

**Net Amount** 9,010.00

Amount In Words Rupees Nine Thousand 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%	8,581.40	214.54	214.54

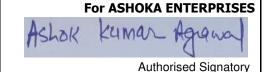
## Remarks:

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.



214.54

214.54