Original TAX INVOICE

## **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/8013 Dated 16/03/2024

IRN No

ACK No Date:

**Moolchand Roopnarayan Unihara** 

Pymt Mode: CREDIT Buyer

**JAIPUR SAWAIMADHOPUR TRN** Transporter

Delivery Station: UNIHARA

Vehicle No

Code: 08 Pin: Unihara State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BONJ S320	08013220	1.00	20.00	550.00	523.81	5	10,476.20
2	KAJU BUCKET 240	08013220	2.00	20.00	680.00	647.62	5	12,952.40
	Total Nag. 2	Total	3	40		Total		23,428.60
Other Charges						Other Charges		-0.04
_						CGST TAX		585.72

Amount In Words Rupees Twenty Four Thousand Six Hundred Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				Value
08013220	CGST 2.5%+SGST 2.5%	23,428.60	585.72	585.72

SGST TAX **Net Amount** 

## **Remarks:**

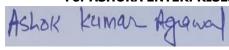
Terms:

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.

For ASHOKA ENTERPRISES



**Authorised Signatory** 

585.72

24,600.00