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/5435** Dated **05/11/2024**

IRN No 396cff5731d68472628dfdc1816c69ef241aeae6aabe67fd126d3a1ce

e4e262f

ACK No 172416159573469 Date: 05/11/2024

Buyer

SHREE GURUDEV INDUSTRIES

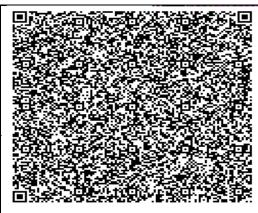
ward no 6morija, jatiya wali dhani

CHOMU Pin: 303806 State: Rajasthan Code: 08

Phone:

GSTIN: 08LEEPS8142C1Z7 PAN No. LEEPS8142C

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. 0	Total	1	10	Othor Ch	Total		7,809.50

Other Charges

TIN

10.00

 Other Charges
 9.52

 CGST TAX
 195.49

 SGST TAX
 195.49

 Net Amount
 8,210.00

Amount In Words Rupees Eight Thousand Two Hundred 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%	7,819.50	195.49	195.49

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.

ASLAK KUMAN Agrawal

Authorised Signatory