

## 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/5338

Dated 29/10/2024

IRN No 31b290f787ff9b8340ee1bf90d8aad8b2b6ed31831da1516b10b6d59  
255a56cf

ACK No 172416123931804

Date : 29/10/2024

Buyer

**Bhayaji Store,**  
**Chomu**

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	925.00	880.95	5	8,809.50
Total Nag. 0		Total	1	10	Total		8,809.50	

## Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 220.49

SGST TAX 220.49

Net Amount 9,260.00

Amount In Words Rupees Nine Thousand Two Hundred Sixty 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%	8,819.50	220.49	220.49

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory