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/6433 Dated 05/12/2024

IRN No e4ad1bea441836094273cb598d34ef24eb9dec2e267958384a872770

8d79ae50

ACK No 172416375741596 Date: 06/12/2024

Buyer

SHREE GURUDEV INDUSTRIES

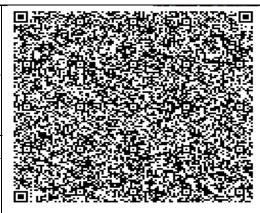
ward no 6morija, jatiya wali dhani

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 A240	08013220	1.00	10.00	820.00	780.95	5	7,809.50
	Total Nag. 0	Total	1	10	Other 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 AGAWA

Authorised Signatory