

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/7663 Dated 04/03/2024

IRN No

ACK No Date :

Buyer

Ashish Agency Chomu

IST FLOOR, SMT. RADHA DEVI

AGRAWAL, SADAR BAJAR, JAIPUR,

Jaipur, Rajasthan, 303702

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFZPA8109C1ZE PAN No. AFZPA8109C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA2635

Delivery Station : CHOMU

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	540.00	514.29	5	102,858.00
Total Nag. 0		Total	20	200		Total		102,858.00

Other Charges

TIN

200.00

Other Charges 200.10

CGST TAX 2,576.45

SGST TAX 2,576.45

Net Amount 108,211.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Eleven 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%	103,058.00	2,576.45	2,576.45

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agrawal

Authorised Signatory