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/7736 Dated 06/03/2024

IRN No 410aeca160e0ce87c6b5988bb789d74c7cd4069f3b68e0aeb3a868d

5ea523792

ACK No 172414547722099 Date: 06/03/2024

Buyer

GOVIND STORE

PANCHSHEEL COLONYPLOT NO.

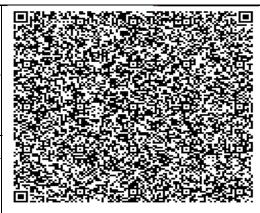
A-1Jaipur, Ajmer Road

Code: 08 **JAIPUR** Pin: **302019** State: Rajasthan

Phone:

GSTIN: PAN No. ECNPK6741M 08ECNPK6741M2ZU

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GP5015

Delivery Station: JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	670.00	638.10	5	6,381.00
	Total Nag. 0	Total	1	10		Total		6,381.00
Other Charges						narges		10.44
TIN					CGST TAX		159.78	

10.00

CGST TAX 159.78 159.78 SGST TAX **Net Amount** 6,711.00

Amount In Words Rupees Six Thousand Seven 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%	6,391.00	159.78	159.78

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**