

## 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/7736 Dated 06/03/2024

IRN No 410aeca160e0ce87c6b5988bb789d74c7cd4069f3b68e0aeb3a868d5ea523792

ACK No 172414547722099 Date : 06/03/2024

Buyer

## GOVIND STORE

PANCHSHEEL COLONY PLOT NO.

A-1Jaipur, Ajmer Road

JAIPUR

Pin : 302019 State : Rajasthan Code : 08

Phone :

GSTIN : 08ECNPK6741M2ZU PAN No. ECNPK6741M

Delivery Address :

Pymt Mode: CREDIT

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

TIN

10.00

Other Charges	10.44
CGST TAX	159.78
SGST TAX	159.78
<b>Net Amount</b>	<b>6,711.00</b>

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

Ashok Kumar Agnewal

Authorised Signatory