Original **TAX INVOICE** 

## **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/1676 Dated 30/05/2024

IRN No

Date: ACK No

SANDEEP AGARWAL CHOMU

Pymt Mode: CREDIT Buyer

Transporter

Vehicle No RJ41GA5434

Delivery Station: CHOMU Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GIRDHAR KHATORE** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Other	Total Nag. () Charges	Total	1	10	Other Ch	Total		7,523.80 9.50

**CGST TAX** TIN SGST TAX 10.00

> **Net Amount** 7,910.00

Amount In Words Rupees Seven Thousand Nine 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%	7,533.80	188.35	188.35	

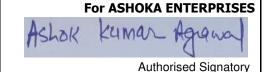
## **Remarks:**

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.



188.35

188.35