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/2805** Dated **19/07/2024** 

IRN No 648f75c188bd9d297a195bf62e5d366d34b19b1bfc409e8b21331648

0f36cd8f

ACK No 172415424510549 Date: 19/07/2024

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

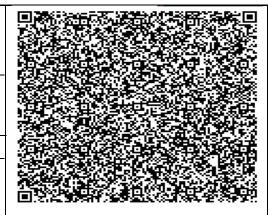
Rajasthan, 323802

Dei Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station: **DEI** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S320	08013220	5.00	50.00	730.00	695.24	5	34,762.00
	Total Nag. 2	Total	5	50	Othor Cl	Total		34,762.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.90
CGST TAX 871.55
SGST TAX 871.55

Net Amount 36,605.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	34,862.00	871.55	871.55	

## **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 Agrawal

Authorised Signatory