

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/1369 Dated 16/05/2024

IRN No b1d5c1d6e0906a1f7dd1dcf0090239c792c57ecfb6d94a7c7b0690717699442e

ACK No 172415003017058 Date : 16/05/2024

Buyer

Bhayaji Store,
Chomu

CHOMU

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SHARMA JI

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH 180	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 0		Total	1	10		Total		7,047.60

Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 176.44

SGST TAX 176.44

Net Amount 7,410.00

Amount In Words Rupees Seven Thousand Four 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%	7,057.60	176.44	176.44

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