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/2895 Dated 25/07/2024

IRN No 3fb53d8f4de06fff1a9c9e6c48df3ad7c8fd853b41ae8650b9f47b1652

1fafb2

ACK No 172415461405376 Date: 25/07/2024

Buyer

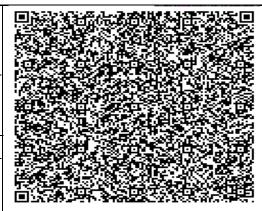
Modi Store, Pratapnagar

Code: 08 Pratapnagar Pin: **302033** State: Rajasthan

Phone:

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GQ5032

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP DP	08013220	2.00	20.00	710.00	676.19	5	13,523.80
2	KAJU BUCKET CROP S320	08013220	1.00	10.00	740.00	704.76	5	7,047.60
	Total Nag. ()	Total	3	30		Total		20,571.40

Other Charges

TIN

30.00

Other Charges 29.52 **CGST TAX** 515.04 515.04 SGST TAX **Net Amount** 21,631.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty One 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%	20,601.40	515.04	515.04

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**