

## 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/8604

Dated 17/02/2025

IRN No

ACK No

Date :

Buyer

**SHREE GURUDEV INDUSTRIES**

ward no 6morija, jatiya wali dhani

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08LEEPS8142C1Z7

PAN No. LEEPS8142C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker Madan Kumawat

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A240	08013220	1.00	10.00	870.00	828.57	5	8,285.70
Total Nag. 0		Total	1	10		Total		8,285.70

**Other Charges**

TIN

10.00

Other Charges 9.52

CGST TAX 207.39

SGST TAX 207.39

**Net Amount 8,710.00**

Amount In Words Rupees Eight Thousand Seven 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%	8,295.70	207.39	207.39

**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