

## 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/3988 Dated 12/09/2024

IRN No 7283f908656b14887c7374bba01e9807bb768df221b2fcbb05131e1d3deb033c

ACK No 172415784593316 Date : 12/09/2024

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	815.00	776.19	5	38,809.50
2	KAJU AK SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
3	KAJU SV A240	08013220	1.00	20.00	940.00	895.24	5	17,904.80
Total Nag. 0		Total	7	90		Total		72,523.90

## Other Charges

TIN

90.00

Other Charges 90.40

CGST TAX 1,815.35

SGST TAX 1,815.35

Net Amount 76,245.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Forty Five 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%	72,613.90	1,815.35	1,815.35

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory