

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/2005 Dated 12/06/2024

IRN No

ACK No Date :

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 RJ14GF4467

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W210 GOLD	08013220	2.00	20.00	1,100.00	1,047.62	5	20,952.40
2	KAJU BUCKET W180	08013220	1.00	10.00	1,100.00	1,047.62	5	10,476.20
3	KAJU BUCKET W320 GOLD	08013220	10.00	100.00	850.00	809.52	5	80,952.00
4	KAJU BUCKET W320	08013220	10.00	100.00	750.00	714.29	5	71,429.00
5	KAJU BUCKET W240	08013220	10.00	100.00	850.00	809.52	5	80,952.00
6	KAJU BUCKET LWP	08013220	10.00	100.00	650.00	619.05	5	61,905.00
7	KAJU BUCKET JK-1	08013220	10.00	100.00	675.00	642.86	5	64,286.00
8	KAJU BUCKET W240 GOLD	08013220	10.00	100.00	950.00	904.76	5	90,476.00
	Total Nag. 0	Total	63	630		Total		481,428.60

Other Charges

TIN

630.00

Other Charges 630.44

CGST TAX 12,051.48

SGST TAX 12,051.48

Net Amount 506,162.00

Amount In Words Rupees Five Lakh Six Thousand One Hundred Sixty Two 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%	482,058.60	12,051.48	12,051.48

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 Agrewal

Authorised Signatory