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/3780 Dated 05/09/2024

IRN No 1766df243c14979132fb3fb0221f1466a066479cd7129e96005d6f8f5f

c31cb5

ACK No 172415735038866 Date: 05/09/2024

Buyer

Vatsalya Wholesallers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER, VIDHYADHAR NAGAR, JAIPUR, Jaipur,

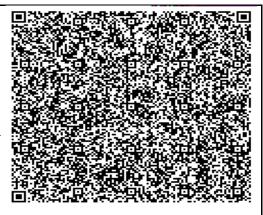
Rajasthan, 302039

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	4.00	40.00	720.00	685.71	5	27,428.40
	Total Nag. 0	Total	4	40	Othor Ch	Total		27,428.40

Other Charges

TIN

40.00

Other Charges 40.18 **CGST TAX** 686.71 SGST TAX 686.71 **Net Amount** 28,842.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Forty 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%	27,468.40	686.71	686.71	

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**