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/6215** Dated **29/11/2024** 

IRN No 14e7ed9e23eef83652f2a68a7bdb48776d48e0cd25b6df2dc36700f73

e6c5cf8

ACK No 172416322841030 Date: 29/11/2024

Buyer

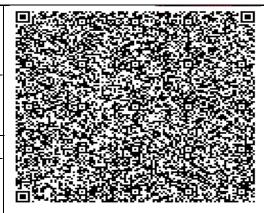
**Vyapari Bazar Jaipur** 

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 SS	08013220	10.00	100.00	780.00	742.86	5	74,286.00
2	KAJU BUCKET JJK	08013220	10.00	100.00	840.00	800.00	5	80,000.00
	Total Nag. ()	Total	20	200		Total		154,286.00
Other Charges						harges		199.70

**Other Charges** 

TIN

200.00

 Other Charges
 199.70

 CGST TAX
 3,862.15

 SGST TAX
 3,862.15

 TCS
 0.100 %
 162.00

Net Amount 162,372.00

Amount In Words Rupees One Lakh Sixty Two Thousand Three Hundred Seventy 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%	154,486.00	3,862.15	3,862.15	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory