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/3280** Dated **14/08/2024**

IRN No fb03e5449b18e5ed93ec29723daeb313b8eb29eaad24ba6a193083e

80bf36832

ACK No 172415595777248 Date: 14/08/2024

Buyer

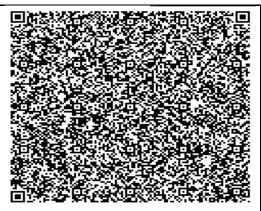
Vyapari Bazar Jaipur

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 LWP	08013220	1.00	10.00	710.00	676.19	5	6,761.90
2	KAJU BUCKET LWP1	08013220	2.00	20.00	700.00	666.67	5	13,333.40
	Total Nag. ()	Total	3	30		Total		20,095.30
1					Othor Cl	20100		20.42

Other Charges $_{\mathtt{TIN}}$

20 00

30.00

 Other Charges
 30.42

 CGST TAX
 503.14

 SGST TAX
 503.14

 Net Amount
 21,132.00

Amount In Words Rupees Twenty One Thousand One Hundred Thirty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	20,125.30	503.14	503.14	

Remarks:

<u>Terms</u>:

- 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

AShak Kuman Aggawa

Authorised Signatory