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/1095 Dated 04/05/2024

IRN No f177f8ed4c2876eca9fbe765da6a77a5bcba08a9cbf3982bd8a6fc2c9

b6d1bc4

ACK No 172414926872731 Date: 04/05/2024

Buyer

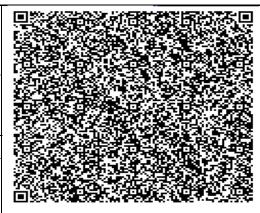
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

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	2.00	20.00	560.00	533.33	5	10,666.60
	Total Nag. ()	Total	2	20		Total		10,666.60
								00.00

Other Charges

TIN

20.00

Other Charges 20.06 **CGST TAX** 267.17 SGST TAX 267.17 **Net Amount** 11,221.00

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

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
(08013220	CGST 2.5%+SGST 2.5%	10,686.60	267.17	267.17	

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**