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/6990** Dated **10/02/2024**

IRN No cb65e84dd46c709e49faa9e32192c48d923a4a4c38a6955197dbf103

1491748d

ACK No 172414385288584 Date: 10/02/2024

Buyer

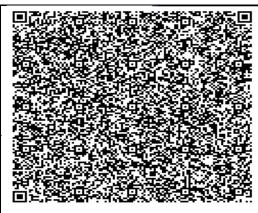
Vyapari Bazar Jaipur

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 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
2	KAJU BUCKET W320	08013220	5.00	50.00	650.00	619.05	5	30,952.50
3	KAJU BUCKET SS	08013220	7.00	70.00	555.00	528.57	5	36,999.90
	Total Nag. 0	Total	14	140		Total		79,000.00
	<u> </u>	+			Othor Cl	aaraac		1/0 00

Other Charges

TIN

140.00

 Other Charges
 140.00

 CGST TAX
 1,978.50

 SGST TAX
 1,978.50

 Net Amount
 83,097.00

Amount In Words Rupees Eighty Three Thousand Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	79,140.00	1,978.50	1,978.50	
		'	Value	Value Value	

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 AGAWA

Authorised Signatory