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/8198 Dated 28/03/2024

IRN No da11d23c5c8b0c02712547dd87840ee9a075e0a1f6adc5aae80ac4ba

55a238bb

ACK No 172414684947609 Date: 28/03/2024

Buyer

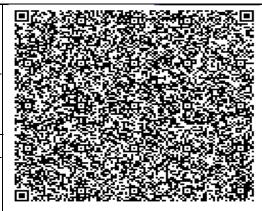
Vyapari Bazar Jaipur

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 W240	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Other	Total Nag. ()	Total	10	100	Other Cl	Total		71,429.00

Other Charges

TIN

100.00

Other Charges **CGST TAX** 1,788.23 1,788.23 SGST TAX 75.00 TCS 0.100 %

**Net Amount** 75,180.00

Amount In Words Rupees Seventy Five Thousand One Hundred Eighty 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%	71,529.00	1,788.23	1,788.23

## **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.

