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/4826 Dated 15/10/2024

IRN No c076d58077a8e61c726ad3559683c0067bb508984c589311c819375

36891a49e

ACK No 172416022135752 Date: 15/10/2024

Buyer

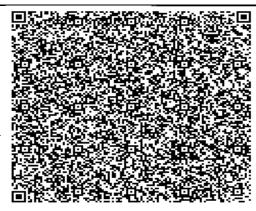
Satyanarayan Shriram Sikar **BAWARI GATE**

Code: **08** Sikar Pin: **332001** State: Rajasthan

Phone:

GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M

Delivery Address:



Pymt Mode: CREDIT

JAIPUR SIKAR GOLDEN TRANS C Transporter

Vehicle No

Delivery Station: SIKAR

711468757143 Eway Bill No.

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OMSS WW210	08013220	18.00	180.00	955.00	909.52	5	163,713.60
2	KAJU BUCKET W320	08013220	10.00	100.00	870.00	828.57	5	82,857.00
3	KAJU BUCKET SS	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 15	Total	30	300		Total		261,618.20
Other Charges					Other Cl	narnes		599.88

Other Charges

Labour Charges TIN

300.00

300.00

Other Charges 599.88 **CGST TAX** 6,555.46 SGST TAX 6,555.46

Net Amount 275,329.00

Amount In Words Rupees Two Lakh Seventy Five Thousand Three Hundred Twenty Nine 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%	262,218.20	6,555.46	6,555.46

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**