TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/2044 Dated 13/06/2024

IRN No 19474302fe7b8e34010387328650508ffbca75b52906fb7684d2451db

e729acd

ACK No 172415190311137 Date: 13/06/2024

Buyer

Shri Krishnam Enterprises First Chauraha25/1A, 25/2AFirst

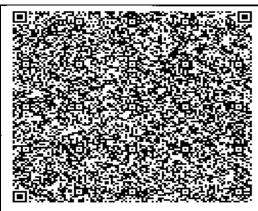
FloorJaipur, Road No. 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPB3797N1Z0** PAN No. **ANWPB3797N**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	4.00	40.00	770.00	733.33	5	29,333.20
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	875.00	833.33	5	16,666.60
	Total Nag. 0	Total	6	60		Total		45,999.80
						Other Charries CO 20		

Other Charges

TIN

60.00

 Other Charges
 60.20

 CGST TAX
 1,151.50

 SGST TAX
 1,151.50

 Net Amount
 48,363.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Sixty Three 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%	46,059.80	1,151.50	1,151.50	

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 Agrawal

Authorised Signatory