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/7563 Dated 28/02/2024

IRN No 3a2255794557b38af0698b7ebaabd50068b5ba6eaa8fbbe4b740b793

646bda86

ACK No 172414496217233 Date: 28/02/2024

Buyer

Vyapari Bazar Jaipur

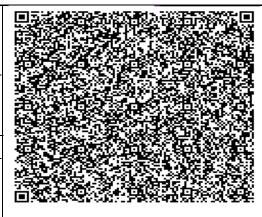
Code: **08**

Pin: 302013 State: Rajasthan

Jaipur 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 SS	08013220	1.00	10.00	545.00	519.05	5	5,190.50
2	KAJU BUCKET JK-1	08013220	7.00	70.00	545.00	519.05	5	36,333.50
3	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
4	KAJU BUCKET W320	08013220	10.00	100.00	650.00	619.05	5	61,905.00
5	KAJU BUCKET LWP-1	08013220	1.00	10.00	530.00	504.76	5	5,047.60
	Total Nag. 0	Total	24	240		Total		136,095.60
Othor	Other Charges				239 60			

Other Charges

TIN

240.00

Other Charges 239.60 **CGST TAX** 3,408.40 SGST TAX 3,408.40 **TCS** 0.100 % 143.00

Amount In Words Rupees One Lakh Forty Three Thousand Two Hundred Ninety Five 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%	136,335.60	3,408.40	3,408.40

Net Amount

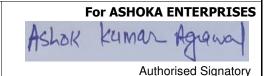
Remarks:

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.



143,295.00