

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8183 Dated 27/03/2024

IRN No a0aa87645cfe481e332c2c69c34edcea71e6e2976b4aab8ebd91d5b5095d370e

ACK No 172414677060656 Date : 27/03/2024

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 BHAGWAN JI

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	1.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET REGIN LWP	08013220	2.00	20.00	490.00	466.67	5	9,333.40
3	KAJU BUCKET W320	08013220	12.00	120.00	640.00	609.52	5	73,142.40
4	KAJU BUCKET 240	08013220	7.00	70.00	640.00	609.52	5	42,666.40
5	KAJU BUCKET JK-1	08013220	7.00	70.00	530.00	504.76	5	35,333.20
Total Nag. 0		Total	29	300	Total		173,808.80	

Other Charges

TIN

300.00

Other Charges 299.74

CGST TAX 4,352.73

SGST TAX 4,352.73

TCS 0.100 % 183.00

Net Amount 182,997.00

Amount In Words Rupees One Lakh Eighty Two Thousand Nine Hundred Ninety Seven 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%	174,108.80	4,352.73	4,352.73

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

Ashok Kumar Agnewal

Authorised Signatory