

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/8083

Dated 20/03/2024

IRN No c6c0a27226808f397d4e9c8751e3faa466ac97e639f9a0730ece4b46fca37e97

ACK No 172414640095771

Date : 20/03/2024

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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 180	08013220	1.00	10.00	1,050.00	1,000.00	5	10,000.00
2	KAJU BUCKET LWP	08013220	1.00	10.00	515.00	490.48	5	4,904.80
3	TEJ PATTA 30.7	09104030	1.00	30.70	80.00	76.19	5	2,339.03
4	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
5	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
6	KAJU WW320	08013220	1.00	20.00	640.00	609.52	5	12,190.40
7	KAJU JAY W240	08013220	1.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 0		Total	9	130.700		Total		66,958.03

Other Charges

TIN

130.00

Other Charges	129.55
CGST TAX	1,677.21
SGST TAX	1,677.21
TCS 0.100 %	70.00
Net Amount	70,512.00

Amount In Words Rupees Seventy Thousand Five Hundred Twelve 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%	64,749.00	1,618.73	1,618.73
09104030	CGST 2.5%+SGST 2.5%	2,339.03	58.48	58.48

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 Agrewal

Authorised Signatory