

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/7563** Dated **28/02/2024**

IRN No

ACK No Date :

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 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
Total Nag. 0		Total	23	230		Total		131,048.00

Other Charges

Other Charges	-0.42
CGST TAX	3,276.21
SGST TAX	3,276.21
TCS 0.100 %	138.00
Net Amount	137,738.00

Amount In Words **Rupees One Lakh Thirty Seven Thousand Seven Hundred Thirty Eight 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%	131,048.00	3,276.21	3,276.21

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