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/4229 Dated 21/09/2024

IRN No 1027bd5a78124f1202d66b867873568b8f1600a61e0f316aa94b1cc1f

09cb535

ACK No 172415844028239 Date: 21/09/2024

Buyer

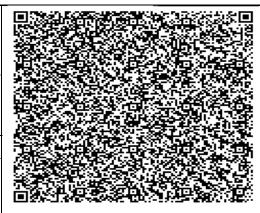
Vyapari Bazar Jaipur

Pin: 302013 State: Rajasthan

Jaipur Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **JEEVA**

Delivery Station: JAIPUR

761460386908 Eway Bill No.

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	25.00	250.00	875.00	833.33	5	208,332.50
2	KAJU BUCKET W240	08013220	25.00	250.00	950.00	904.76	5	226,190.00
	Total Nag. ()	Total	50	500		Total		434,522.50
Other Charges TIN					Other Ch			500.00 10,875.56

500.00

SGST TAX 10,875.56 **Net Amount** 456,774.00

Amount In Words Rupees Four Lakh Fifty Six Thousand Seven Hundred Seventy Four 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%	435,022.50	10,875.56	10,875.56

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 **Authorised Signatory**