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/5907** Dated **19/11/2024** 

IRN No 326d8ed473868666dd8f8559200e8f11c1279b2a59bc0910129c79b6

53e3696d

ACK No 172416253566978 Date: 19/11/2024

Buyer

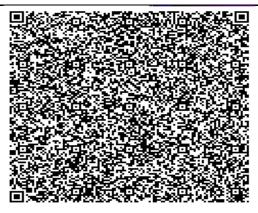
**Vyapari Bazar Jaipur** 

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 W240	08013220	10.00	100.00	950.00	904.76	5	90,476.00
2	KAJU BUCKET SS	08013220	5.00	50.00	785.00	747.62	5	37,381.00
	Total Nag. 0	Total	15	150		Total		127,857.00
Other	Charnes	Other Ch	narges		149.64			

**Other Charges** 

TIN

150.00

 Other Charges
 149.64

 CGST TAX
 3,200.18

 SGST TAX
 3,200.18

 TCS
 0.100 %
 31.00

Net Amount 134,438.00

Amount In Words Rupees One Lakh Thirty Four Thousand Four Hundred Thirty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code Ta	ax Description	Assessable	CGST	SGST	
			Value	Value	Value	l
	08013220 CG	GST 2.5%+SGST 2.5%	128,007.00	3,200.18	3,200.18	l
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						ĺ

## 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.

ASLAK KUMAN Agrawal

Authorised Signatory