

## 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/4878

Dated 17/10/2024

IRN No c81aad39bdec2369a4ad6d569ddf672e0759ec61b2d3ba97f4e6506c9ac197d4

ACK No 172416036613451

Date : 17/10/2024

Buyer

Shakambari Associates, Jaipur

Jaipur

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY

PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No VAIDHI ENT PE

Delivery Station : JAIPUR

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W240	08013220	7.00	70.00	940.00	895.24	5	62,666.80
Total Nag. 0		Total	7	70		Total		62,666.80

## Other Charges

TIN

70.00

Other Charges	70.36
CGST TAX	1,568.42
SGST TAX	1,568.42
<b>Net Amount</b>	<b>65,874.00</b>

Amount In Words Rupees Sixty Five Thousand Eight 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%	62,736.80	1,568.42	1,568.42

## 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 Agarwal

Authorised Signatory