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/5975** Dated **21/11/2024**

IRN No d272bde624d8ca46d84711d2d3c4a2c957fe3fefc2df3c943a1949522

d887ff8

ACK No 172416267720494 Date: 21/11/2024

Buyer

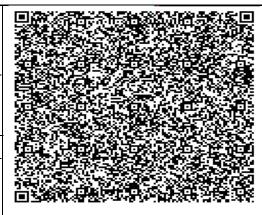
Vyapari Bazar Jaipur

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 Ss	08013220	15.00	150.00	785.00	747.62	5	112,143.00
	Total Nag. 0	Total	15	150		Total		112,143.00
Other Charges						narges		150.34

Other Charges

TIN

150.00

 Other Charges
 150.34

 CGST TAX
 2,807.33

 SGST TAX
 2,807.33

 TCS
 0.100 %

 118.00

Net Amount 118,026.00

Amount In Words Rupees One Lakh Eighteen Thousand Twenty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Cod	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801322	0	CGST 2.5%+SGST 2.5%	112,293.00	2,807.33	2,807.33

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