Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/3988 Dated 12/09/2024

IRN No 7283f908656b14887c7374bba01e9807bb768df221b2fcbb05131e1d

3deb033c

ACK No 172415784593316 Date: 12/09/2024

Buyer

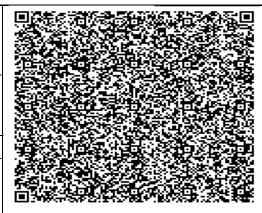
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	815.00	776.19	5	38,809.50
2	KAJU AK SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
3	KAJU SV A240	08013220	1.00	20.00	940.00	895.24	5	17,904.80
	Total Nag. ()	Total	7	90		Total		72,523.90
Other Charges					Other Charges 90.40			90.40

**Other Charges** TIN

90.00

Amount In Words D.

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%	72,613.90	1,815.35	1,815.35

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

1,815.35

1,815.35

76,245.00