

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/2734 Dated 15/07/2024

IRN No 4010842f2edaaa745d6032aa68d7eb9f2e39988cad6d191a5a3bb1b1
3bc22fa7

ACK No 172415404910060 Date : 16/07/2024

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 JK1	08013220	5.00	50.00	760.00	723.81	5	36,190.50
2	KAJU BUCKET W240	08013220	5.00	50.00	860.00	819.05	5	40,952.50
3	KAJU BUCKET LWP1	08013220	5.00	50.00	700.00	666.67	5	33,333.50
4	KAJU BUCKET W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 0		Total	17	170	Total		125,714.50	

Other Charges

TIN

170.00

Other Charges 170.28

CGST TAX 3,147.11

SGST TAX 3,147.11

Net Amount 132,179.00

Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Seventy Nine 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%	125,884.50	3,147.11	3,147.11

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 Agnewal

Authorised Signatory