TAX INVOICE Original

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/3154** Dated **06/08/2024**

IRN No 7c8c88807d98e6c0d7408c2627fa4128989f84c8c44c479dd70e8cb3f

bfb2165

ACK No 172415544538230 Date: 06/08/2024

Buyer

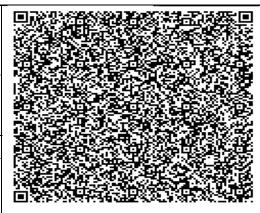
Vyapari Bazar Jaipur

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	5.00	50.00	880.00	838.10	5	41,905.00
2	KAJU BUCKET W320	08013220	5.00	50.00	790.00	752.38	5	37,619.00
	Total Nag. 0	Total	10	100		Total		79,524.00
					Othor Ch	aracc		90.78

Other Charges $_{\mathtt{TIN}}$

100 00

100.00

 Other Charges
 99.78

 CGST TAX
 1,990.61

 SGST TAX
 1,990.61

 Net Amount
 83,605.00

Amount In Words Rupees Eighty Three Thousand Six Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08013220	CGST 2.5%+SGST 2.5%	79,624.00	1,990.61	1,990.61	

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 AGAWA

Authorised Signatory