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/2703 Dated 13/07/2024

IRN No ae5ede9f3eac2b0f3721619730e3e17bcec9c481d82f12303dd01cce

c2ac5af4

ACK No 172415390738286 Date: 13/07/2024

Buyer

Shri Krishnam Enterprises First Chauraha25/1A, 25/2AFirst

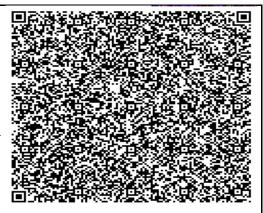
FloorJaipur, Road No. 2

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: **08ANWPB3797N1Z0** PAN No. **ANWPB3797N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RAHUL BASNAL

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	3.00	30.00	760.00	723.81	5	21,714.30
	Total Nag. 0	Total	3	30		Total		21,714.30

**Other Charges** 

TIN

30.00

 Other Charges
 30.48

 CGST TAX
 543.61

 SGST TAX
 543.61

 Net Amount
 22,832.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Two 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%	21,744.30	543.61	543.61

## **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 Agrawal

Authorised Signatory