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/5493** Dated **06/11/2024** 

IRN No b18a5cb93b6c15f29dec80943df7d6d45bc0083b18a163dc05b4de69

29fb2556

ACK No 172416167052882 Date: 06/11/2024

Buyer

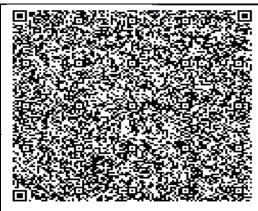
**Vyapari Bazar Jaipur** 

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	08013220	15.00	150.00	780.00	742.86	5	111,429.00
	Total Nag. ()	Total	15	150	041 01	Total	"	111,429.00

**Other Charges** 

Labour Charges TIN

150.00 150.00

 Other Charges
 299.54

 CGST TAX
 2,793.23

 SGST TAX
 2,793.23

 Net Amount
 117,315.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Fifteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	111,729.00	2,793.23	2,793.23

## **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