

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/6818 Dated 20/12/2024

IRN No 571497b5bdf7d2fe0dc9cc9e3719631b8f649198d2780771bc848e0b86fc408

ACK No 172416469246608 Date : 20/12/2024

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 W320 | 08013220 | 10.00 | 100.00 | 825.00 | 785.71 | 5 | 78,571.00 |
| 2 | KAJU BUCKET W240 | 08013220 | 5.00 | 50.00 | 930.00 | 885.71 | 5 | 44,285.50 |
| Total Nag. 0 | | Total | 15 | 150 | Total | | 122,856.50 | |

Other Charges

TIN

150.00

Other Charges 150.16

CGST TAX 3,075.17

SGST TAX 3,075.17

TCS 0.100 % 129.00

Net Amount 129,286.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Two Hundred Eighty Six 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% | 123,006.50 | 3,075.17 | 3,075.17 |

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