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/6494** Dated **07/12/2024**

IRN No c5d9072a58e8f3d5c38580f6a4d52a4538cf44dd154c02a97f8b81d5c

9c38297

ACK No 172416387390100 Date: 07/12/2024

Buyer

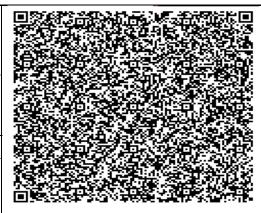
Vyapari Bazar Jaipur

Pin: 302013 State: Rajasthan

Jaipur 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 JAY W320	08013220	4.00	40.00	850.00	809.52	5	32,380.80
Othor	Total Nag. ()	Total	4	40	Other Cl	Total		32,380.80 40.16

Code: **08**

Other Charges

TIN

40.00

 Other Charges
 40.16

 CGST TAX
 810.52

 SGST TAX
 810.52

 TCS
 0.100 %

 34.00

Amount In Words Rupees Thirty Four Thousand Seventy 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%	32,420.80	810.52	810.52

Net Amount

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

34,076.00