

## 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<br>DP    | 08013220 | 15.00 | 150.00 | 780.00   | 742.86 | 5        | 111,429.00 |
| Total Nag. 0 |                      | Total    | 15    | 150    |          | 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 Value | CGST Value | SGST 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory