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/4303** Dated **24/09/2024**

IRN No 17814c2da0f1801446981c3b412596d5fdf6ba37f891023465936282c

87cc608

ACK No 172415862152530 Date: 24/09/2024

Buyer

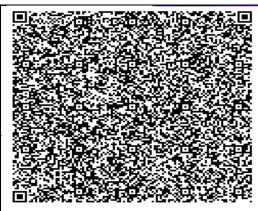
Vyapari Bazar Jaipur

Pin: 302013 State: Rajasthan

Jaipur Phone :

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **781461133862**

Broker

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	25.00	250.00	885.00	842.86	5	210,715.00
	Total Nag. ()	Total	25	250		Total		210,715.00
Other Charges						narges		249.74

Amount In Words Rupees Two Lakh Twenty One Thousand Five Hundred Thirteen Only.

Our Bankers:

TIN

250.00

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%	210,965.00	5,274.13	5,274.13

CGST TAX

SGST TAX

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 AGAWA

Authorised Signatory

5,274.13

5,274.13

221,513.00