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/5912** Dated **19/11/2024** 

IRN No ce24ba06cbe480fb257af6f69469210b42f0daf76d949095fcc5304c75

83a938

ACK No 172416253879395 Date: 19/11/2024

Buyer

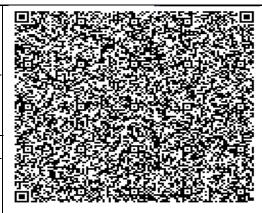
**Vyapari Bazar Jaipur** 

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 Ss	08013220	2.00	20.00	785.00	747.62	5	14,952.40
	Total Nag. 0	Total	2	20	Oth ar Ol	Total		14,952.40

**Other Charges** 

TIN

20.00

 Other Charges
 19.98

 CGST TAX
 374.31

 SGST TAX
 374.31

 TCS
 0.100 %
 16.00

Net Amount 15,737.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Thirty Seven 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%	14,972.40	374.31	374.31

## **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