

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/2703 Dated 13/07/2024

IRN No ae5ede9f3eac2b0f3721619730e3e17bcec9c481d82f12303dd01cce
c2ac5af4

ACK No 172415390738286 Date : 13/07/2024

Buyer

Shri Krishnam Enterprises

First Chauraha25/1A, 25/2AFirst

FloorJaipur, Road No. 2

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANWPB3797N1Z0 PAN No. ANWPB3797N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RAHUL BASNAL

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	3.00	30.00	760.00	723.81	5	21,714.30
Total Nag. 0		Total	3	30		Total		21,714.30

Other Charges

TIN

30.00

Other Charges	30.48
CGST TAX	543.61
SGST TAX	543.61
Net Amount	22,832.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Thirty Two 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%	21,744.30	543.61	543.61

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