Original **TAX INVOICE** 

## **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/3566 Dated 28/08/2024

IRN No 44afdcd339eebf4ac3ff5a537ac2e554163316f4f200f4822bfaf15fd4af

8d56

ACK No 172415672838857 Date: 28/08/2024

Buyer

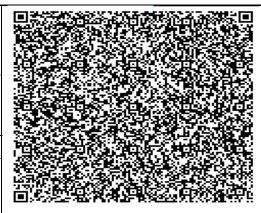
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	800.00	761.90	5	38,095.00
2	KAJU BUCKET W240	08013220	5.00	50.00	915.00	871.43	5	43,571.50
	Total Nag. ()	Total	10	100		Total		81,666.50
Other Charges						narges		100.16

**Other Charges** 

TIN 100.00 **CGST TAX** SGST TAX

100.16 2,044.17 2,044.17

**Net Amount** 85,855.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Fifty Five Only.

Our Bankers:

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%	81,766.50	2,044.17	2,044.17

## 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 **Authorised Signatory**