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/4834 Dated 16/10/2024

IRN No 5816656566d9ea65ce06646e5b928168c64ab9448c5f8681e0aa5d5d

3d0f9510

ACK No 172416029046563 Date: 16/10/2024

Buyer

Saklb International

Kadipur industrial AreaLane no.

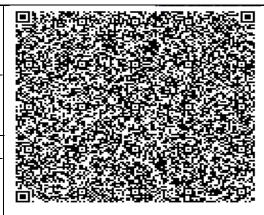
3gurgaon, Gali No. 08

Code: **06 GURGAON** Pin: **122001** State: Haryana

Phone:

GSTIN: PAN No. AAKPA6412A **06AAKPA6412A1ZH**

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No HR55AN4087

Delivery Station: GURGAON

701469073160 Eway Bill No.

Broker Ramavtar Chaoudhary Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SK	08013220	30.00	300.00	740.00	704.76	5	211,428.00
	Total Nag. 0	Total	30	300		Total		211,428.00

Other Charges

TIN

300.00

Other Charges **IGST TAX**

Net Amount

300.00 10,586.40

222,314.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Three Hundred Fourteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	211,728.00	10,586.40

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