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/994** Dated **30/04/2024**

IRN No 2d95b56bbfb3ae1aefc6993c5063b4d677f2ed6b3e22528486a1483d

161994ea

ACK No 172414891826724 Date: 30/04/2024

Buyer

Vyapari Bazar Jaipur

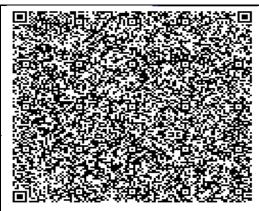
7.1.

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No KAMLESH

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	680.00	647.62	5	32,381.00
	Total Nag. ()	Total	5	50	Othor Ch	Total		32,381.00

Other Charges

TIN

50.00

Other Charges 50.44
CGST TAX 810.78
SGST TAX 810.78

Net Amount 34,053.00

Amount In Words Rupees Thirty Four Thousand Fifty Three 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%	32,431.00	810.78	810.78

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