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/8183 Dated 27/03/2024

IRN No a0aa87645cfe481e332c2c69c34edcea71e6e2976b4aab8ebd91d5b5

095d370e

ACK No 172414677060656 Date: 27/03/2024

Buyer

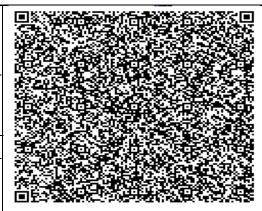
Vyapari Bazar Jaipur

Pin: 302013 State: Rajasthan

Jaipur Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **BHAGWAN JI**

Delivery Station: JAIPUR

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	1.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET REGIN LWP	08013220	2.00	20.00	490.00	466.67	5	9,333.40
3	KAJU BUCKET W320	08013220	12.00	120.00	640.00	609.52	5	73,142.40
4	KAJU BUCKET 240	08013220	7.00	70.00	640.00	609.52	5	42,666.40
5	KAJU BUCKET JK-1	08013220	7.00	70.00	530.00	504.76	5	35,333.20
	Total Nag. 0	Total	29	300		Total	II.	173,808.80
Other Charges						narges		299.74

TIN 300.00 **CGST TAX** SGST TAX **TCS**

4,352.73 4,352.73 183.00

Net Amount 182,997.00

0.100 %

Amount In Words Rupees One Lakh Eighty Two Thousand Nine Hundred Ninety Seven 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%	174,108.80	4,352.73	4,352.73

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**