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/5631** Dated **09/11/2024** 

IRN No cb88dd91bfa4547925b3a1f18251a2f619bb6d1d45a92724d5916e62

efb2f715

ACK No 172416193036458 Date: 09/11/2024

Buyer

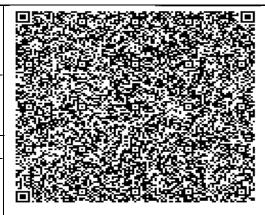
**Vyapari Bazar Jaipur** 

Jaipur Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	780.00	742.86	5	29,714.40
2	KAJU BUCKET W320	08013220	10.00	100.00	860.00	819.05	5	81,905.00
	Total Nag. ()	Total	14	140		Total		111,619.40
Other Charges						harges		139.62

**Other Charges** 

TIN

140.00

 Other Charges
 139.62

 CGST TAX
 2,793.99

 SGST TAX
 2,793.99

 Net Amount
 117,347.00

Amount In Words Rupees One Lakh Seventeen Thousand Three Hundred Forty Seven 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%	111,759.40	2,793.99	2,793.99	

## **Remarks:**

<u>Terms</u>:

- 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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory