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/907 Dated 26/04/2024

IRN No b4a10cb24307614e6f62a5033d10fe0cf4a802b165ccac41e27285a86

a09aac8

ACK No 172414866326125 Date: 26/04/2024

Buyer

**MAYA AGROVET JPR** 

Laxminarayanpura, Khasra No.658, Akhepura, Harmada, Jaipur, Jaipur,

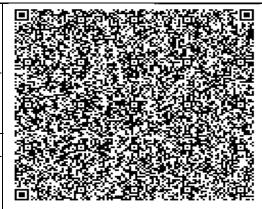
Rajasthan, 302028

JAIPUR Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHMPG5522A1ZQ** PAN No. **AHMPG5522A** 

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ6715

Delivery Station: JAIPUR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	15.00	150.00	600.00	571.43	5	85,714.50
	Total Nag. ()	Total	15	150		Total		85,714.50
Other Charges					Other Cl	narges		150.28

Other Charges

TIN

150.00

 Other Charges
 150.28

 CGST TAX
 2,146.61

 SGST TAX
 2,146.61

Net Amount 90,158.00

Amount In Words Rupees Ninety Thousand One Hundred Fifty Eight 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%	85,864.50	2,146.61	2,146.61

## **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