

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/234 Dated 08/04/2024

IRN No 82a0300b8ec8733a3d2e9de82cd2f25656d221b2d248633f3a5c650d9de9c3f1

ACK No 172414758444614 Date : 08/04/2024

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 JK1	08013220	6.00	60.00	530.00	504.76	5	30,285.60
2	KAJU BUCKET W320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
3	KAJU BUCKET W240	08013220	2.00	20.00	750.00	714.29	5	14,285.80
4	KAJU BUCKET REGIN LWP	08013220	2.00	20.00	490.00	466.67	5	9,333.40
Total Nag. 0		Total	13	130	Total		72,476.30	

## Other Charges

TIN

130.00

Other Charges	130.36
CGST TAX	1,815.17
SGST TAX	1,815.17
<b>Net Amount</b>	<b>76,237.00</b>

Amount In Words Rupees Seventy Six Thousand Two Hundred Thirty 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%	72,606.30	1,815.17	1,815.17

## Remarks:

## Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory