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/4807** Dated **15/10/2024** 

IRN No 8f24026b9a7356374e717aa54cd0bc952e3a2c539654f8645f71ac1de

f2e82e5

ACK No 172416021357409 Date: 15/10/2024

Buyer

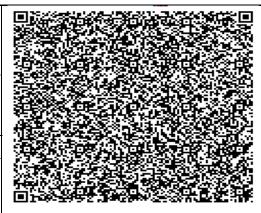
**Shakambari Associates, Jaipur** 

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OMSS WW210	08013220	1.00	10.00	940.00	895.24	5	8,952.40
	Total Nag. 0	Total	1	10	Other and	Total		8,952.40

**Other Charges** 

TIN

10.00

 Other Charges
 10.48

 CGST TAX
 224.06

 SGST TAX
 224.06

 Net Amount
 9,411.00

Amount In Words Rupees Nine Thousand Four Hundred Eleven 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%	8,962.40	224.06	224.06	

## 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 Agrawa