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/4608 Dated 07/10/2024

IRN No 5f8d17ed217e373e89699bbfffee4426d64c8fc097b655586e6aa458d

912e7c6

ACK No 172415960642221 Date: 07/10/2024

Buyer

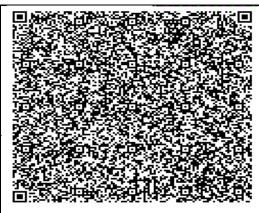
Santosh Enterprises, Jaipur

Code: 08 Jaipur Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No **RJ14UD1948**

Delivery Station: JAIPUR

Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W210	08013220	2.00	40.00	1,050.00	1,000.00	5	40,000.00
2	KAJU SANTOSH W180	08013220	1.00	20.00	1,400.00	1,333.33	5	26,666.60
3	KAJU SANTOSH W240	08013220	2.00	40.00	950.00	904.76	5	36,190.40
4	KAJU BUCKET SUPREME SP	08013220	2.00	20.00	825.00	785.71	5	15,714.20
5	KAJU BUCKET JAY W320	08013220	3.00	30.00	910.00	866.67	5	26,000.10
	Total Nag. 0	Total	10	150		Total		144,571.30
Other Charges						narges		149.62

TIN

150.00

Other Charges 149.62 **CGST TAX** 3,618.04 SGST TAX 3,618.04 **Net Amount** 151,957.00

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	144,721.30	3,618.04	3,618.04

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