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/725** Dated **20/04/2024**

IRN No bdb0ba49503d2d2605d65274d5f97ace4e84e51d33c1650f2e3339bd

dd38c157

ACK No 172414832203388 Date: 20/04/2024

Buyer

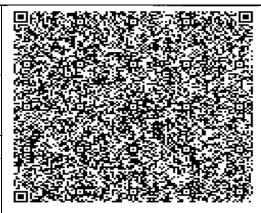
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Achies K	08013220	4.00	40.00	520.00	495.24	5	19,809.60
2	KAJU AK W320	08013220	2.00	40.00	680.00	647.62	5	25,904.80
	Total Nag. 0	Total	6	80		Total		45,714.40
1					0.1 0.1			70.00

Other Charges

TIN

80.00

 Other Charges
 79.88

 CGST TAX
 1,144.86

 SGST TAX
 1,144.86

 Net Amount
 48,084.00

Amount In Words Rupees Forty Eight Thousand Eighty Four 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%	45,794.40	1,144.86	1,144.86

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