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/594** Dated **16/04/2024**

IRN No 6f0db30c8b38ab840b654c56feeff5c99ea8e3f137f1e884ee186ade5c

801192

ACK No 172414810345451 Date: 16/04/2024

Buyer

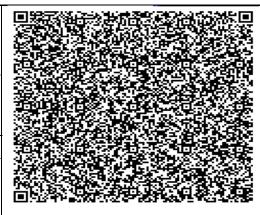
Vyapari Bazar Jaipur

Pin: 302013 State: Rajasthan

Jaipur Phone :

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No KAMLESH

Delivery Station: JAIPUR

Broker

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W210	08013220	1.00	10.00	900.00	857.14	5	8,571.40
	Total Nag. 0	Total	1	10	Othor Cl	Total		8,571.40

Other Charges $_{\mathtt{TIN}}$

10 00

10.00

 Other Charges
 9.52

 CGST TAX
 214.54

 SGST TAX
 214.54

 Net Amount
 9,010.00

Amount In Words Rupees Nine Thousand Ten 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%	8,581.40	214.54	214.54

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.

