

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/4229 Dated 21/09/2024

IRN No 1027bd5a78124f1202d66b867873568b8f1600a61e0f316aa94b1cc1f09cb535

ACK No 172415844028239 Date : 21/09/2024

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 JEEVA

Delivery Station : JAIPUR

Eway Bill No. 761460386908

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	25.00	250.00	875.00	833.33	5	208,332.50
2	KAJU BUCKET W240	08013220	25.00	250.00	950.00	904.76	5	226,190.00
Total Nag. 0		Total	50	500		Total		434,522.50

Other Charges

TIN

500.00

Other Charges	500.00
CGST TAX	10,875.56
SGST TAX	10,875.56
Net Amount	456,774.00

Amount In Words Rupees Four Lakh Fifty Six Thousand Seven Hundred Seventy 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%	435,022.50	10,875.56	10,875.56

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

Ashok Kumar Agnewal

Authorised Signatory