Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/237 Dated 08/04/2024

IRN No f6c59d8c34fb0f4e25fae4c7c7630da9bb7ee2e713e6e9436d98a622c

52f73c3

ACK No 172414761167900 Date: 08/04/2024

Buyer

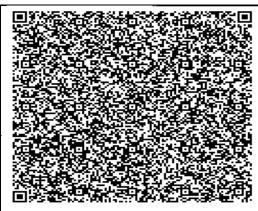
Vyapari Bazar Jaipur

Delivery Station: JAIPUR Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Transporter

Vehicle No

Pymt Mode:

CREDIT

BHAGWAN JI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	530.00	504.76	5	25,238.00
	Total Nag. ()	Total	5	50	Othor Ch	Total		25,238.00

Other Charges TIN

50.00

Other Charges 49.60 **CGST TAX** 632.20 632.20 SGST TAX **Net Amount** 26,552.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Fifty Two 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%	25,288.00	632.20	632.20

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**