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/5833** Dated **15/11/2024**

IRN No 75e060901367c797ead9649b67e20099a582f649665d2701bd1704e3

dc0195e0

ACK No 172416236324719 Date: 16/11/2024

Buyer

Vatsalya Wholesallers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER, VIDHYADHAR NAGAR, JAIPUR, Jaipur,

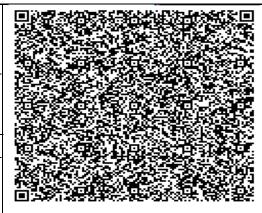
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATFV3121A1ZC PAN No. AATFV3121A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2477

Delivery Station: JAIPUR

Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET VIKASH DP	08013220	3.00	30.00	795.00	757.14	5	22,714.20
	Total Nag. ()	Total	3	30	Other Cl	Total		22,714.20

Other Charges

TIN 30.00

 Other Charges
 29.58

 CGST TAX
 568.61

 SGST TAX
 568.61

 Net Amount
 23,881.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Eighty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value	
08013220	CGST 2.5%+SGST 2.5%	22,744.20	568.61	568.61	

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