TAX INVOICE Original

## **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/6108** Dated **26/11/2024** 

IRN No 9cba83dd9d806c22d25e8e4803c7214a19814d7477aae026b35a6b3

16c80acdb

ACK No 172416300056223 Date: 26/11/2024

Buyer

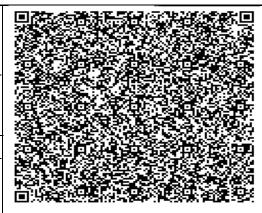
**Vyapari Bazar Jaipur** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	10.00	100.00	850.00	809.52	5	80,952.00
	Total Nag. 0	Total	10	100		Total		80,952.00
Other	Charges				Other Ch	narges		100.40

Other Charges

TIN

100.00

 Other Charges
 100.40

 CGST TAX
 2,026.30

 SGST TAX
 2,026.30

TCS 0.100 %

85,190.00

85.00

Amount In Words Rupees Eighty Five Thousand One Hundred Ninety Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

Tax Description	Assessable	CGST	SGST	
	value	value	Value	
CGST 2.5%+SGST 2.5%	81,052.00	2,026.30	2,026.30	
		Value	. Value Value	

**Net Amount** 

## **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