Original **TAX INVOICE**

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/6074 Dated 25/11/2024

IRN No 261dc222d0655f326b5146a91fb19dfac2524b957e24fada1c071496d

d0390c0

ACK No 172416290578109 Date: 25/11/2024

Buyer

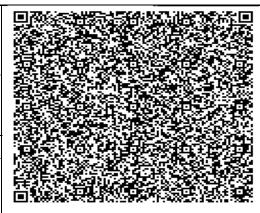
Vyapari Bazar Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14EQ9946

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Ss	08013220	10.00	100.00	780.00	742.86	5	74,286.00
	Total Nag. ()	Total	10	100	045 01	Total		74,286.00

Other Charges

TIN

100.00

99.70 Other Charges **CGST TAX** 1,859.65 SGST TAX 1,859.65

TCS 0.100 %

Net Amount 78,183.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Eighty Three 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%	74,386.00	1,859.65	1,859.65

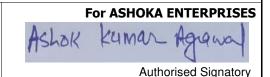
Remarks:

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.



78.00