

## 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/391

Dated 12/04/2024

IRN No bb7e834c4e35ad789f9874829e61aa742714574ce19fb0dd17f338b41f11c6ac

ACK No 172414787897524

Date : 12/04/2024

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 JB	08013220	1.00	10.00	525.00	500.00	5	5,000.00
Total Nag. 0		Total	1	10	Total		5,000.00	

## Other Charges

TIN

10.00

Other Charges	9.50
CGST TAX	125.25
SGST TAX	125.25
<b>Net Amount</b>	<b>5,260.00</b>

Amount In Words Rupees Five Thousand Two Hundred Sixty 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%	5,010.00	125.25	125.25

## 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