

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6215 Dated 29/11/2024

IRN No 14e7ed9e23eef83652f2a68a7bdb48776d48e0cd25b6df2dc36700f73e6c5cf8

ACK No 172416322841030 Date : 29/11/2024

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 SS	08013220	10.00	100.00	780.00	742.86	5	74,286.00
2	KAJU BUCKET JJK	08013220	10.00	100.00	840.00	800.00	5	80,000.00
Total Nag. 0		Total	20	200	Total		154,286.00	

## Other Charges

TIN

200.00

Other Charges 199.70

CGST TAX 3,862.15

SGST TAX 3,862.15

TCS 0.100 % 162.00

Net Amount 162,372.00

Amount In Words Rupees One Lakh Sixty Two Thousand Three Hundred Seventy 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%	154,486.00	3,862.15	3,862.15

## 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