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/2418** Dated **01/07/2024** 

IRN No 8770913d2a901ae91f27c212bc52db5193e4ffe87a52ca791ea32ef27

102c673

ACK No 172415304191190 Date: 01/07/2024

Buyer

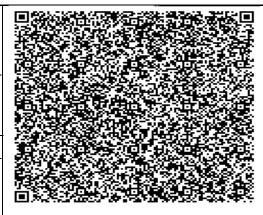
**Vyapari Bazar Jaipur** 

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 JK-1	08013220	8.00	80.00	760.00	723.81	5	57,904.80
	Total Nag. ()	Total	8	80	Othor Cl	Total		57,904.80

**Other Charges** 

TIN

80.00

Other Charges 79.96
CGST TAX 1,449.62
SGST TAX 1,449.62

Net Amount 60,884.00

Amount In Words Rupees Sixty Thousand Eight Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	v alue	Value
08013220	CGST 2.5%+SGST 2.5%	57,984.80	1,449.62	1,449.62

## 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