

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/5021 Dated 22/10/2024

IRN No c0dce7516abfd3a3b2fe56235840631a4085e894463ce103bbc4d12b6d810767

ACK No 172416070048785 Date : 22/10/2024

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 RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. 791470990305

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	10.00	100.00	1,020.00	971.43	5	97,143.00
2	KAJU BUCKET W320	08013220	10.00	100.00	870.00	828.57	5	82,857.00
3	KAJU BUCKET W320 G	08013220	10.00	100.00	915.00	871.43	5	87,143.00
Total Nag. 0		Total	30	300		Total		267,143.00

Other Charges

TIN

300.00

Other Charges 299.82

CGST TAX 6,686.09

SGST TAX 6,686.09

Net Amount 280,815.00

Amount In Words Rupees Two Lakh Eighty Thousand Eight Hundred Fifteen 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%	267,443.00	6,686.09	6,686.09

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