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/4878** Dated **17/10/2024**

IRN No c81aad39bdec2369a4ad6d569ddf672e0759ec61b2d3ba97f4e6506c

9ac197d4

ACK No 172416036613451 Date: 17/10/2024

Buyer

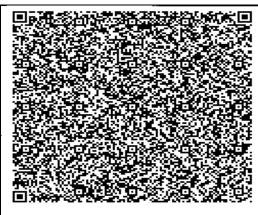
Shakambari Associates, Jaipur

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No VAIDHI ENT PE

Delivery Station: **JAIPUR**

Broker Maliram Agarwal (sirsli Wale)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W240	08013220	7.00	70.00	940.00	895.24	5	62,666.80
	Total Nag. 0	Total	7	70	Other and	Total		62,666.80

Other Charges

TIN

70.00

 Other Charges
 70.36

 CGST TAX
 1,568.42

 SGST TAX
 1,568.42

 Net Amount
 65,874.00

Amount In Words Rupees Sixty Five Thousand Eight Hundred Seventy Four 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%	62,736.80	1,568.42	1,568.42

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.

ASLOK KUMAN Agrawal

Authorised Signatory