

## 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/4229

Dated 21/09/2024

IRN No

ACK No

Date :

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 JEEVA

Delivery Station : JAIPUR

Eway Bill No. 761460386908

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	25.00	250.00	875.00	833.33	5	208,332.50
2	KAJU BUCKET W240	08013220	25.00	250.00	950.00	904.76	5	226,190.00
Total Nag. 0		Total	50	500		Total		434,522.50

## Other Charges

TIN

500.00

Other Charges

500.38

CGST TAX

10,875.56

SGST TAX

10,875.56

Net Amount

456,774.00

Amount In Words Rupees Four Lakh Fifty Six Thousand Seven 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%	435,022.50	10,875.56	10,875.56

## 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