Original **TAX INVOICE**

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/6503 Dated 09/12/2024

IRN No bbc02dcff77ca431fece06f4d54ec84c542119b762ad5dc530bcfc4a5

bbfc5a5

ACK No 172416398007987 Date: 09/12/2024

Buyer

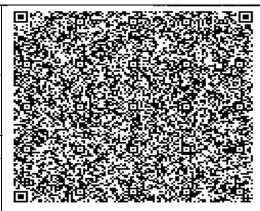
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

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 W240	08013220	5.00	50.00	940.00	895.24	5	44,762.00
2	KAJU BUCKET W320	08013220	5.00	50.00	835.00	795.24	5	39,762.00
	Total Nag. 0	Total	10	100		Total	l	84,524.00
						Other Charries 00.00		

Other Charges

TIN

100.00

Other Charges 99.80 **CGST TAX** 2,115.60 SGST TAX 2,115.60 89.00 TCS 0.100 % **Net Amount**

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Forty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	84,624.00	2,115.60	2,115.60	

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 **Authorised Signatory**

88,944.00