TAX INVOICE Original

ASHOKA ENTERPRISES

SHOP NO 1-6, 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 c0dce7516abfd3a3b2fe56235840631a4085e894463ce103bbc4d12b

6d810767

ACK No 172416070048785 Date: 22/10/2024

Buyer

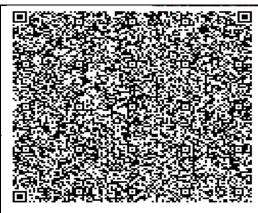
Vyapari Bazar Jaipur

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					Other Ch	narges		299.82
TIN						AX		6,686.09
300.00					SGST T	AX		6,686.09

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	

Net Amount

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 AGAWA

Authorised Signatory

280,815.00