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/2734** Dated **15/07/2024** 

IRN No 4010842f2edaaa745d6032aa68d7eb9f2e39988cad6d191a5a3bb1b1

3bc22fa7

ACK No 172415404910060 Date: 16/07/2024

Buyer

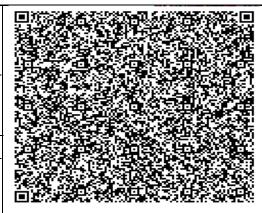
**Vyapari Bazar Jaipur** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	5.00	50.00	760.00	723.81	5	36,190.50
2	KAJU BUCKET W240	08013220	5.00	50.00	860.00	819.05	5	40,952.50
3	KAJU BUCKET LWP1	08013220	5.00	50.00	700.00	666.67	5	33,333.50
4	KAJU BUCKET W320	08013220	2.00	20.00	800.00	761.90	5	15,238.00
	Total Nag. ()	Total	17	170	Other Cl	Total		125,714.50

**Other Charges** 

TIN

170.00

 Other Charges
 170.00

 CGST TAX
 3,147.11

 SGST TAX
 3,147.11

 Net Amount
 132,179.00

Amount In Words Rupees One Lakh Thirty Two Thousand One Hundred Seventy Nine 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%	125,884.50	3,147.11	3,147.11

## 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

AShak Kuman Aggana

Authorised Signatory