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/7482 Dated 27/02/2024

IRN No 37652f7b01d65c0f053b7a393994965aaf4901986040182f4f98cb3bd

37bcf87

ACK No 172414486512166 Date: 27/02/2024

Buyer

M S Products Jaipur

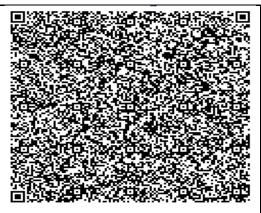
H-19C, RIICO Industrial area, kukas, Jaipur, Rajasthan, 302028

Jaipur Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPG1816H1ZF PAN No. ABYPG1816H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station: JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	380.00	361.90	5	7,238.00
	Total Nag. 0	Total	2	20	Othor Ch	Total		7,238.00

Other Charges

TIN

20.00

 Other Charges
 20.10

 CGST TAX
 181.45

 SGST TAX
 181.45

 Net Amount
 7,621.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty One 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%	7,258.00	181.45	181.45

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.

ASLAK KUMAN Agrawal

Authorised Signatory