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/4137** Dated **17/09/2024**

IRN No d6351107992b77092a81fce9c03b612baecb445ba21f8694c7df3156

9445d854

ACK No 172415816113738 Date: 17/09/2024

Buyer

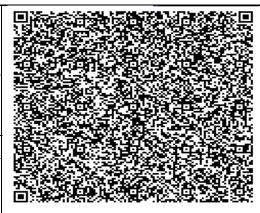
Vyapari Bazar Jaipur

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 W320	08013220	5.00	50.00	835.00	795.24	5	39,762.00	
2	KAJU BUCKET W240	08013220	5.00	50.00	960.00	914.29	5	45,714.50	
	Total Nag. ()	Total	10	100		Total		85,476.50	
						Other Charges 00 60			

Other Charges

TIN 100.00

 Other Charges
 99.68

 CGST TAX
 2,139.41

 SGST TAX
 2,139.41

Net Amount 89,855.00

Amount In Words Rupees Eighty Nine Thousand Eight Hundred Fifty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	85,576.50	2,139.41	2,139.41

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.

