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/6818 Dated 20/12/2024

IRN No 571497b5bdff7d2fe0dc9cc9e3719631b8f649198d2780771bc848e0b

86fc408

ACK No 172416469246608 Date: 20/12/2024

Buyer

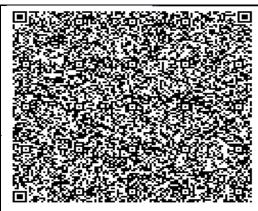
Vyapari Bazar Jaipur

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	10.00	100.00	825.00	785.71	5	78,571.00
2	KAJU BUCKET W240	08013220	5.00	50.00	930.00	885.71	5	44,285.50
	Total Nag. 0	Total	15	150		Total		122,856.50
Other Charges					Other Cl	narges		150.16

Other Charges

TIN

150.00

Other Charges 150.16 CGST TAX 3,075.17

SGST TAX 3,075.17 TCS 0.100 % 129.00

Net Amount 129,286.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Two Hundred Eighty Six 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%	123,006.50	3,075.17	3,075.17

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