

## 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/3566 Dated 28/08/2024

IRN No 44afdc339eebf4ac3ff5a537ac2e554163316f4f200f4822bfaf15fd4af8d56

ACK No 172415672838857 Date : 28/08/2024

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 SELF

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	800.00	761.90	5	38,095.00
2	KAJU BUCKET W240	08013220	5.00	50.00	915.00	871.43	5	43,571.50
Total Nag. 0		Total	10	100	Total		81,666.50	

## Other Charges

TIN

100.00

Other Charges	100.16
CGST TAX	2,044.17
SGST TAX	2,044.17
<b>Net Amount</b>	<b>85,855.00</b>

Amount In Words Rupees Eighty Five Thousand Eight Hundred Fifty Five 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%	81,766.50	2,044.17	2,044.17

## 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.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory