

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6503 Dated 09/12/2024

IRN No bbc02dcff77ca431fece06f4d54ec84c542119b762ad5dc530bcfc4a5
bbfc5a5

ACK No 172416398007987 Date : 09/12/2024

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 W240	08013220	5.00	50.00	940.00	895.24	5	44,762.00
2	KAJU BUCKET W320	08013220	5.00	50.00	835.00	795.24	5	39,762.00
Total Nag. 0		Total	10	100	Total		84,524.00	

Other Charges

TIN

100.00

Other Charges 99.80

CGST TAX 2,115.60

SGST TAX 2,115.60

TCS 0.100 % 89.00

Net Amount 88,944.00

Amount In Words Rupees Eighty Eight Thousand Nine Hundred Forty Four 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%	84,624.00	2,115.60	2,115.60

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