Original **TAX INVOICE**

ASHOKA ENTERPRISES

SHOP NO 1-6, 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/5807 Dated 15/11/2024

IRN No 1da1b5040d27e67b19ca47e8a125e23cd521175d1b148747f68704e9

3911bf16

ACK No 172416231298792 Date: 15/11/2024

Buyer

Vyapari Bazar Jaipur

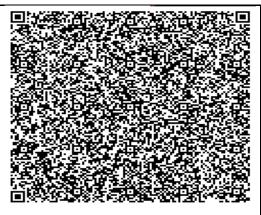
Code: **08**

Pin: 302013 State: Rajasthan

Jaipur Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No KAMLESH

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	15.00	150.00	785.00	747.62	5	112,143.00
	Total Nag. ()	Total	15	150		Total		112,143.00
						04 04		

Other Charges

TIN

150.00

150.34 Other Charges **CGST TAX** 2,807.33 SGST TAX 2,807.33 **Net Amount** 117,908.00

Amount In Words Rupees One Lakh Seventeen Thousand Nine Hundred Eight 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%	112,293.00	2,807.33	2,807.33

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 **Authorised Signatory**