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/7681** Dated **04/03/2024**

IRN No bc89ddc6b38ee716d9fe80e7517a10783b6ad60e262c017386c2a52f

48582813

ACK No 172414532197554 Date: 04/03/2024

Buyer

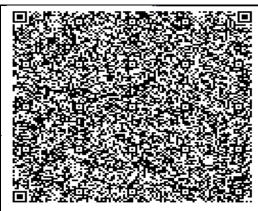
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No BHAGWAN JI

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	6.00	60.00	545.00	519.05	5	31,143.00
	Total Nag. 0	Total	6	60		Total	I I	31,143.00
041	Ob	+	1	l	Other C	harnes		59.84

Other Charges

TIN

60.00

 Other Charges
 59.84

 CGST TAX
 780.08

 SGST TAX
 780.08

 TCS
 0.100 %
 33.00

Net Amount 32,796.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Ninety 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%	31,203.00	780.08	780.08

Remarks:

<u>Terms:</u>

- 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
LOK KUMAN AGGWA

Authorised Signatory