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/4980** Dated **21/10/2024**

IRN No 95e3bf7465cd759a92ff672ae71be4491dad7363d6f9bb94bc495d5d

8b0e7f4b

ACK No 172416062060393 Date: 21/10/2024

Buyer

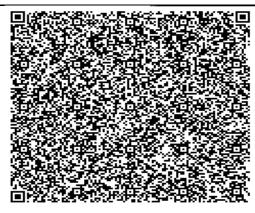
Vyapari Bazar Jaipur

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 SS	08013220	12.00	120.00	777.00	740.00	5	88,800.00
	Total Nag. 0	Total	12	120	Othor Cl	Total		88,800.00

Other Charges

TIN

120.00

 Other Charges
 120.00

 CGST TAX
 2,223.00

 SGST TAX
 2,223.00

 Net Amount
 93,366.00

Amount In Words Rupees Ninety Three Thousand Three Hundred Sixty 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%	88,920.00	2,223.00	2,223.00

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.

ASLOK KUMAN Agrawal

Authorised Signatory