

## 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/3154 Dated 06/08/2024

IRN No 7c8c88807d98e6c0d7408c2627fa4128989f84c8c44c479dd70e8cb3fbfb2165

ACK No 172415544538230 Date : 06/08/2024

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

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  | 880.00   | 838.10 | 5         | 41,905.00 |
| 2            | KAJU BUCKET W320     | 08013220 | 5.00 | 50.00  | 790.00   | 752.38 | 5         | 37,619.00 |
| Total Nag. 0 |                      | Total    | 10   | 100    | Total    |        | 79,524.00 |           |

## Other Charges

TIN

100.00

Other Charges 99.78

CGST TAX 1,990.61

SGST TAX 1,990.61

Net Amount 83,605.00

Amount In Words Rupees Eighty Three Thousand Six Hundred 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% | 79,624.00        | 1,990.61   | 1,990.61   |

## 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