Original **TAX INVOICE** 

## **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/9265 Dated 10/03/2025

IRN No bf94de91c72c6f886693b6028b695f8e8f8b502ab4a493e33f6b0aeee

bd132c8

ACK No 172517016500096 Date: 10/03/2025

Buyer

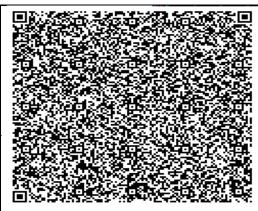
Vyapari Bazar Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ45CK8597

Delivery Station: JAIPUR

Broker

| SNo.          | Description Of Goods | HSN Code | Qty   | Weight | GTP Rate | Rate   | GST<br>Rate | Amount     |
|---------------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1             | KAJU BUCKET<br>W3320 | 08013220 | 10.00 | 100.00 | 825.00   | 785.71 | 5           | 78,571.00  |
| 2             | KAJU BUCKET<br>W240  | 08013220 | 4.00  | 40.00  | 920.00   | 876.19 | 5           | 35,047.60  |
| 3             | KAJU BUCKET<br>JH1   | 08013220 | 4.00  | 40.00  | 808.00   | 769.52 | 5           | 30,780.80  |
|               | Total Nag. 0         | Total    | 18    | 180    |          | Total  |             | 144,399.40 |
| Other Charges |                      |          |       |        |          | narges |             | 159.62     |
|               | aham Chama           |          |       |        | CGST TAX |        |             | 3 613 99   |

Labour Charges

160.00

3,613.99 CGST TAX SGST TAX 3,613.99

0.100 %

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Thirty Nine Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 144,559.40          | 3,613.99      | 3,613.99      |

**Net Amount** 

**TCS** 

## 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** 

152.00

151,939.00