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/7965 Dated 24/01/2025

IRN No 77ac255f7073c09a741f57a83373deef744d8cf4d5c1a7909b03893fc

5608a41

ACK No 172516700214879 Date: 24/01/2025

Buyer

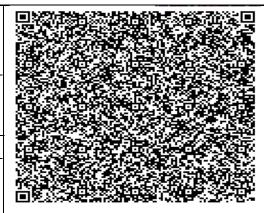
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	930.00	885.71	5	88,571.00
2	KAJU BUCKET W320	08013220	10.00	100.00	850.00	809.52	5	80,952.00
	Total Nag. 0	Total	20	200		Total		169,523.00
Other Charges					Other Ch	narges		199.84

TIN

200.00

**CGST TAX** 4,243.08 SGST TAX 4,243.08 **TCS** 0.100 % 178.00

**Net Amount** 178,387.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Three Hundred Eighty Seven 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%	169,723.00	4,243.08	4,243.08

## 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**