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/8539 Dated 13/02/2025

IRN No 78dbb7999190a55a330b927a220eb188e3506efb5b86abcc50ace1f0

04fef8d8

ACK No 172516840944830 Date: 13/02/2025

Buyer

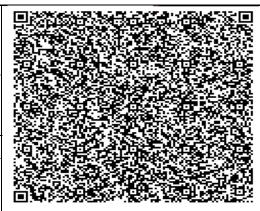
Vyapari Bazar Jaipur

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

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 BOLA SP	08013220	1.00	10.00	768.00	731.43	5	7,314.30
2	KAJU BUCKET SS	08013220	1.00	10.00	810.00	771.43	5	7,714.30
3	KAJU BUCKET W320	08013220	3.00	30.00	840.00	800.00	5	24,000.00
	Total Nag. ()	Total	5	50		Total		39,028.60
Othor	Other Cherges					narges		50.46

Other Charges

TIN

50.00

Other Charges **CGST TAX** 976.97 SGST TAX 976.97

0.100 %

**Net Amount** 41,074.00

Amount In Words Rupees Forty One Thousand Seventy Four 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%	39,078.60	976.97	976.97

**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** 

41.00