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/8334 Dated 06/02/2025

IRN No 4d9968e3dc384a1667a6e2b641f9fe791980bc21dcfa9314a7cf1cf1a

83e765c

ACK No 172516787906111 Date: 06/02/2025

Buyer

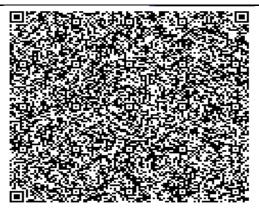
Vyapari Bazar Jaipur

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 JH1	08013220	10.00	100.00	800.00	761.90	5	76,190.00
2	KAJU BUCKET W240	08013220	5.00	50.00	930.00	885.71	5	44,285.50
3	KAJU BUCKET W320	08013220	5.00	50.00	850.00	809.52	5	40,476.00
	Total Nag. 0	Total	20	200		Total		160,951.50
Othor	Othor Charges					Other Charges		

Other Charges

TIN

200.00

 Other Charges
 200.00

 CGST TAX
 4,028.79

 SGST TAX
 4,028.79

 TCS
 0.100 %
 169.00

Net Amount 169,378.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Three Hundred Seventy Eight 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%	161,151.50	4,028.79	4,028.79	

## Remarks:

<u>Terms</u>:

- 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.

ASLAK KUMAN Agrawal

Authorised Signatory