Original **TAX INVOICE** 

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/8183 Dated 01/02/2025

IRN No f29f9ae31d4a754e1ec6460d584a8d929111bf9da7f07ab3b1b84ccd2

b20f8bc

ACK No 172516752780335 Date: 01/02/2025

Buyer

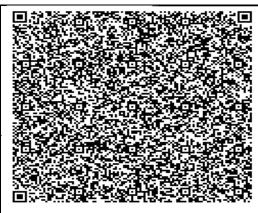
Vyapari Bazar Jaipur

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.	No. Description Of Goods		Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	1.00	10.00	800.00	761.90	5	7,619.00
2	KAJU BUCKET JH1	08013220	5.00	50.00	800.00	761.90	5	38,095.00
	Total Nag. 0	Total	6	60		Total	I	45,714.00
Other Charges						harges		60.28

TIN

60.00

**CGST TAX** 1,144.36 SGST TAX 1,144.36 48.00 **TCS** 0.100 %

**Net Amount** 48,111.00

Amount In Words Rupees Forty Eight Thousand One Hundred Eleven 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%	45,774.00	1,144.36	1,144.36

## 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**