

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8334 Dated 06/02/2025

IRN No 4d9968e3dc384a1667a6e2b641f9fe791980bc21dcfa9314a7cf1cf1a83e765c

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	

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:

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

Ashok Kumar Agnewal

Authorised Signatory