

## 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/8539 Dated 13/02/2025

IRN No 78dbb7999190a55a330b927a220eb188e3506efb5b86abcc50ace1f0  
04fef8d8

ACK No 172516840944830 Date : 13/02/2025

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 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. 0		Total	5	50	Total		39,028.60	

## Other Charges

TIN

50.00

Other Charges 50.46

CGST TAX 976.97

SGST TAX 976.97

TCS 0.100 % 41.00

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

## 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