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/8279 Dated 04/02/2025

IRN No 958550be40663b0f33dc54bc3481dba5c04a0c1c293314514a8a84fa

8c392049

ACK No 172516776094252 Date: 04/02/2025

Buyer

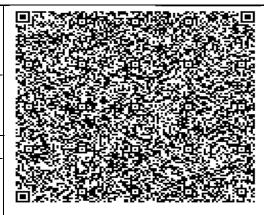
Vyapari Bazar Jaipur

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

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	840.00	800.00	5	16,000.00
2	KAJU BUCKET SSI W320	08013220	1.00	10.00	845.00	804.76	5	8,047.60
	Total Nag. ()	Total	3	30		Total		24,047.60
Other Charges						narges		29.52

TIN

30.00

601.94 **CGST TAX** SGST TAX 601.94 25.00 **TCS** 0.100 %

**Net Amount** 25,306.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Six 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%	24,077.60	601.94	601.94

## 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**