Original **TAX INVOICE**

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/7601 Dated 11/01/2025

IRN No b326013428f9de8db9b00359b4096d7fd4c2a2946b2a88b0553b7c77

70731e0a

ACK No 172516618829059 Date: 11/01/2025

Buyer

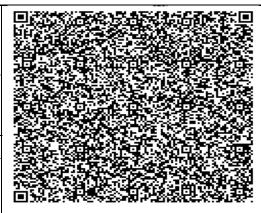
Vyapari Bazar Jaipur

Pin: 302013 State: Rajasthan

Jaipur 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 SS	08013220	10.00	100.00	770.00	733.33	5	73,333.00
2	KAJU BUCKET SS	08013220	10.00	100.00	775.00	738.10	5	73,810.00
	Total Nag. 0	Total	20	200		Total		147,143.00
Other Charges						narges		199.84

Code: 08

Other Charges

TIN

200.00

Other Charges **CGST TAX** 3,683.58 3,683.58 SGST TAX

TCS 0.100 %

Net Amount 154,865.00

Amount In Words Rupees One Lakh Fifty Four Thousand Eight Hundred Sixty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013220	CGST 2.5%+SGST 2.5%	147,343.00	3,683.58	3,683.58

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**

155.00