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/9489** Dated **21/03/2025**

IRN No 01974b0997dc5ce9057d299b611379a3c17cee5bdeafec9ae1baf56a

f0eca513

ACK No 172517093267299 Date: 22/03/2025

Buyer

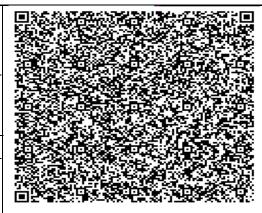
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ45CK8597

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	875.00	833.33	5	83,333.00
2	KAJU BUCKET W320	08013220	10.00	100.00	825.00	785.71	5	78,571.00
	Total Nag. ()	Total	20	200		Total		161,904.00
a		1			Other Charges			100 78

Other Charges

TIN

200.00

 Other Charges
 199.78

 CGST TAX
 4,052.61

 SGST TAX
 4,052.61

 TCS
 0.100 %
 170.00

Net Amount 170,379.00

Amount In Words Rupees One Lakh Seventy Thousand Three Hundred Seventy Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08	013220	CGST 2.5%+SGST 2.5%	162,104.00	4,052.61	4,052.61	

Remarks:

<u>Terms</u>:

- 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

AShak Kuman Aggava

Authorised Signatory