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/8639** Dated **17/02/2025** 

IRN No 6376fa85e7a27bdaf2993551c241999f30c934f920f337dca6bbe21a4

ccf27ce

ACK No 172516869792645 Date: 18/02/2025

Buyer

Akash Trading Co. Pratapnagar

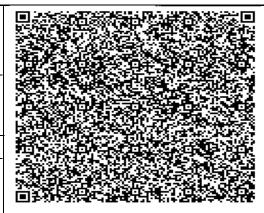
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur,

Jaipur Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ7896

Delivery Station: JAIPUR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	8.00	80.00	780.00	742.86	5	59,428.80
	Total Nag. ()	Total	8	80		Total		59,428.80
								70.70

**Other Charges** 

TIN

80.00

Other Charges 79.76
CGST TAX 1,487.72
SGST TAX 1,487.72

Net Amount 62,484.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Eighty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Assessable Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	59,508.80	1,487.72	1,487.72	

## **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 Aggua

Authorised Signatory