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/8737 Dated 20/02/2025

IRN No 665285cabf5b74970d2153dcbf38933b70e554595b156114e6091861

53abe0ac

ACK No 172516886786960 Date: 20/02/2025

Buyer

Vyapari Bazar Jaipur

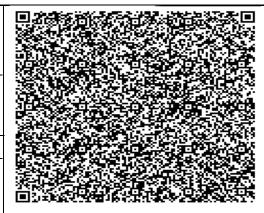
Code: 08

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 W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
	Total Nag. 0	Total	2	20		Total		15,904.80
Other Charges					Other Ch	narges		19.96

Other Charges

TIN

20.00

CGST TAX 398.12 SGST TAX 398.12 **TCS** 0.100 % 17.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Thirty Eight 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%	15,924.80	398.12	398.12

Net Amount

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**

16,738.00