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/9334** Dated **17/03/2025**

IRN No afabc1a8b1d62057e93c7ac1cd36f9edf0a440ea07c6ca9faafb503e7

42fddff

ACK No 172517058840152 Date: 17/03/2025

Buyer

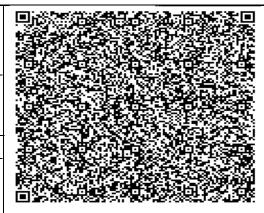
Vyapari Bazar Jaipur

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jay W320	08013220	4.00	40.00	835.00	795.24	5	31,809.60
	Total Nag. ()	Total	4	40		Total		31,809.60
Othor	Chargos				Other Cl	narges		39 92

Other Charges

TIN

40.00

 Other Charges
 39.92

 CGST TAX
 796.24

 SGST TAX
 796.24

 TCS
 0.100 %
 33.00

 Net Amount
 33,475.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Seventy Five 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%	31,849.60	796.24	796.24

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.

ASLAK KUMAN Agrawal

Authorised Signatory