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/8554 Dated 14/02/2025

IRN No 1852172d5bb11f739a991ac826ffd319b475995896d094ec8474cf287

f803f99

ACK No 172516847974830 Date: 14/02/2025

Buyer

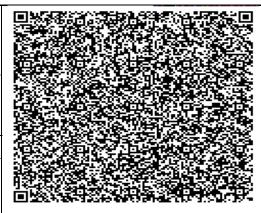
Vyapari Bazar Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

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	840.00	800.00	5	16,000.00
	Total Nag. 0	Total	2	20		Total		16,000.00
				1	Other Charges			20.00

Other Charges

TIN

20.00

Other Charges 20.00 **CGST TAX** 400.50 400.50 SGST TAX 17.00 TCS 0.100 % **Net Amount**

16,838.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Thirty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Code Tax Description Ass		CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	16,020.00	400.50	400.50

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**