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/8804 Dated 22/02/2025

IRN No 52d0e6f90891a966868368b57531527e1a3ab5a7d8eee56b6c87d991

00b28038

ACK No 172516899091367 Date: 22/02/2025

Buyer

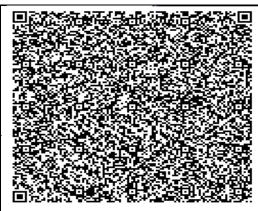
Vyapari Bazar Jaipur

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 JJH	08013220	10.00	100.00	850.00	809.52	5	80,952.00
2	KAJU BUCKET W320	08013220	12.00	120.00	830.00	790.48	5	94,857.60
	Total Nag. ()	Total	22	220		Total		175,809.60
Other Charnes					Other Ch	narges		219.92

Other Charges

TIN

220.00

 Other Charges
 219.92

 CGST TAX
 4,400.74

 SGST TAX
 4,400.74

 TCS
 0.100 %

 185.00

Amount In Words Rupees One Lakh Eighty Five Thousand Sixteen Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description Assessa Value		CGST Value	SGST Value	
08013220	CGST 2.5%+SGST 2.5%	176,029.60	4,400.74	4,400.74	

Net Amount

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
Shok Kuman Agguar
Authorised Signatory

185,016.00