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/7602** Dated **11/01/2025**

IRN No b00acb670f2f521f8955696f3d4dccefcedda211ffdc0c097a3b9d7dac

dfd194

ACK No 172516618827778 Date: 11/01/2025

Buyer

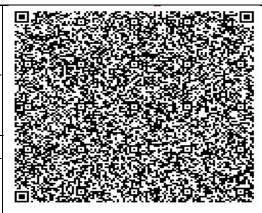
Vyapari Bazar Jaipur

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 SS	08013220	15.00	150.00	775.00	738.10	5	110,715.00
	Total Nag. 0	Total	15	150		Total		110,715.00
Other Charges						narges		149.74

Other Charges

TIN

150.00

 Other Charges
 149.74

 CGST TAX
 2,771.63

 SGST TAX
 2,771.63

 TCS
 0.100 %
 116.00

Net Amount 116,524.00

Amount In Words Rupees One Lakh Sixteen Thousand Five Hundred Twenty Four Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	110,865.00	2,771.63	2,771.63

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