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/8538** Dated **13/02/2025** 

IRN No 16deb2a4c02254c9b00e779553576f6ea7866199a70a4f76d4ebf32b

5ed16b26

ACK No 172516840924854 Date: 13/02/2025

Buyer

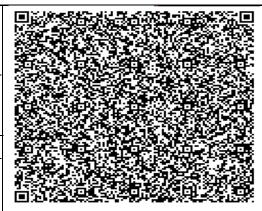
**Vyapari Bazar Jaipur** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG3655

Delivery Station: JAIPUR

Eway Bill No. **771501555585** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	50.00	500.00	768.00	731.43	5	365,715.00
	Total Nag. 0	Total	50	500		Total		365,715.00
Other Charges					Other Ch	narges		500.24
TIN						AX		9,155.38
500.00					SGST T	AX		9,155.38
					TCS	0.100 %		385.00

Amount In Words Rupees Three Lakh Eighty Four Thousand Nine Hundred Eleven 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%	366,215.00	9,155.38	9,155.38

**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.

ASLAK KUMAN AGAWA

Authorised Signatory

384,911.00