

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8183 Dated 01/02/2025

IRN No f29f9ae31d4a754e1ec6460d584a8d929111bf9da7f07ab3b1b84ccd2b20f8bc

ACK No 172516752780335 Date : 01/02/2025

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 BJH	08013220	1.00	10.00	800.00	761.90	5	7,619.00
2	KAJU BUCKET JH1	08013220	5.00	50.00	800.00	761.90	5	38,095.00
Total Nag. 0		Total	6	60	Total		45,714.00	

Other Charges

TIN

60.00

Other Charges 60.28

CGST TAX 1,144.36

SGST TAX 1,144.36

TCS 0.100 % 48.00

Net Amount 48,111.00

Amount In Words Rupees Forty Eight Thousand One Hundred Eleven 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%	45,774.00	1,144.36	1,144.36

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

Ashok Kumar Agnewal

Authorised Signatory