

## 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/7601 Dated 11/01/2025

IRN No b326013428f9de8db9b00359b4096d7fd4c2a2946b2a88b0553b7c77  
70731e0a

ACK No 172516618829059 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	10.00	100.00	770.00	733.33	5	73,333.00
2	KAJU BUCKET SS	08013220	10.00	100.00	775.00	738.10	5	73,810.00
Total Nag. 0		Total	20	200	Total		147,143.00	

## Other Charges

TIN

200.00

Other Charges 199.84

CGST TAX 3,683.58

SGST TAX 3,683.58

TCS 0.100 % 155.00

Net Amount 154,865.00

Amount In Words Rupees One Lakh Fifty Four Thousand Eight Hundred Sixty Five 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%	147,343.00	3,683.58	3,683.58

## 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