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/2025 Dated 12/06/2024

IRN No 7cfa72b08b436edb4e70457eb51ba8b8e97471a1f530a7697f27462a

74ed8fb6

ACK No 172415184273863 Date: 12/06/2024

Buyer

Satyanarayan Shriram Sikar

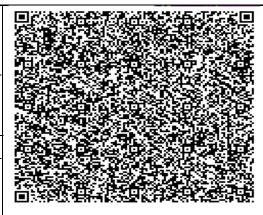
BAWARI GATE

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker AMBIKA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
	Total Nag. 1	Total	1	10	Othor Cl	Total		8,381.00

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.44
CGST TAX 210.28
SGST TAX 210.28

Net Amount 8,832.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Two 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%	8,411.00	210.28	210.28	

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.

AShak Kuman Agawa

Authorised Signatory