Original **TAX INVOICE** 

## **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/8484 Dated 11/02/2025

IRN No 39a65d19b3fc6e059c49578e2a490a38c2d8475a3e2e05a64d8cdd2d

e5efc7b9

ACK No 172516826532435 Date: 11/02/2025

Buyer

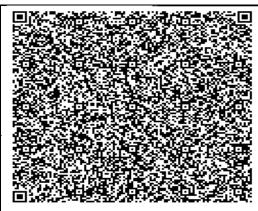
**Balaji Traders Dousa** 

Code: **08** Dousa Pin: 303303 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

771500950158 Eway Bill No.

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	795.00	757.14	5	75,714.00
2	KAJU BUCKET SD JH-1	08013220	10.00	100.00	810.00	771.43	5	77,143.00
	Total Nag. 10	Total	20	200	Other CI	Total		152,857.00 400.14

Labour Charges TIN

200.00 200.00

Amount In Words Rupees One Lakh Sixty Thousand Nine Hundred Twenty 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%	153,257.00	3,831.43	3,831.43

**CGST TAX** 

SGST TAX

**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.

For ASHOKA ENTERPRISES **Authorised Signatory** 

3,831.43

3,831.43

160,920.00