

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/8284** Dated **04/02/2025**

IRN No

ACK No Date :

Buyer

Jagdishprasad And Company Losal

Losal Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEP4909G1ZJ PAN No. AEEP4909G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAMDHENU FREGHT CARRIER**

Vehicle No

Delivery Station : **LOSAL**

Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	15.00	150.00	720.00	685.71	5	102,856.50
Total Nag. 8		Total	15	150		Total		102,856.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.68

CGST TAX 2,578.91

SGST TAX 2,578.91

Net Amount 108,314.00

Amount In Words **Rupees One Lakh Eight Thousand Three Hundred Fourteen 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%	103,156.50	2,578.91	2,578.91

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory