

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/9285 Dated 10/03/2025

IRN No df421baa766613ac3463d7e2b173acef146dab2f7c98821ad4f5c8ba569da782

ACK No 172517021157861 Date : 10/03/2025

Buyer

Makhanlal Prakashchand Nagar

01, M/S MAKKHAN LAL PRAKASH CHAND,

MAIN MARKET, NAGAR, Bharatpur,

Rajasthan, 321205

Nagar

Pin : 321205 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHNPK8827D1Z1 PAN No. AHNPK8827D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	4.00	40.00	850.00	809.52	5	32,380.80
Total Nag. 2		Total	4	40		Total		32,380.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges	80.16
CGST TAX	811.52
SGST TAX	811.52
Net Amount	34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

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