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/8957 Dated 26/02/2025

IRN No 9645373b1ae58804942d9e6d0edffc7e6cb2fd6ce799a2f465a444d48

c66d26c

ACK No 172516926398032 Date: 26/02/2025

Buyer

Om Traders, Bayana

8, BAMDA MANDIR COLONY, SUBHASH

CHOCK, BAYANA, Bharatpur,

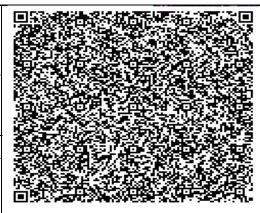
Rajasthan, 321401

Bayana Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: **08ALCPM7125K2ZW** PAN No. **ALCPM7125K**

Delivery Address:



Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	20.00	200.00	498.00	474.29	5	94,858.00
	Total Nag. ()	Total	20	200		Total		94,858.00
Other Charges						narges		300.10

Other Charges

Labour Charges

300.00

 Other Charges
 300.10

 CGST TAX
 2,378.95

 SGST TAX
 2,378.95

Net Amount 99,916.00

Amount In Words Rupees Ninety Nine Thousand Nine Hundred Sixteen 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%	95,158.00	2,378.95	2,378.95

Remarks: D

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.

ASLAK KUMAN Agrawal

Authorised Signatory