

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/8516 Dated 12/02/2025

IRN No 2d361e7c6ef1cb2346a85748a000e04ed27d53b65fab260d5c0f56d37f3e7910

ACK No 172516834075032 Date : 12/02/2025

Buyer

K G Store Bhansur
0, DANGAL CHOWK, DANGAL CHOWK
BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station : BANSUR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	795.00	757.14	5	15,142.80
Total Nag. 1		Total	2	20	Total		15,142.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 379.57

SGST TAX 379.57

Net Amount 15,942.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty 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%	15,182.80	379.57	379.57

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