

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7469 Dated 08/01/2025

IRN No fd2e30fe8226e35fc4ce23c2f17a4040b1510d7ffe7023423268c1804b23b57b

ACK No 172516597078866 Date : 08/01/2025

Buyer

Motilal And Co Alwar
Ghee Wali Gali, Kedalganj

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Giriraj Khandelwal Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	775.00	738.10	5	73,810.00
Total Nag. 5		Total	10	100	Total		73,810.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,850.25

SGST TAX 1,850.25

Net Amount 77,710.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Ten 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%	74,010.00	1,850.25	1,850.25

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