**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/8966 Dated 26/02/2025

IRN No d34ef4e87decf6addf8d7dfc5dc3c29f3d96b0143ef55e8c07786c183

47f057d

ACK No 172516926918641 Date: 26/02/2025

Buyer

**BABULAL JINENDRA KUMAR** 

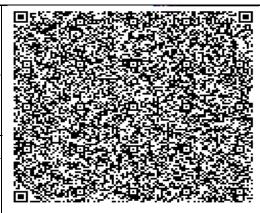
.M/S BABU LAL JINENDRA KUMAR.KHERLI, BAJAJA BAZAR

Code: **08** Kherli Pin: **321606** State: Rajasthan

Phone:

GSTIN: PAN No. ABMPJ3288L 08ABMPJ3288L1Z1

Delivery Address:



**CREDIT** Pymt Mode:

**ROSHAN FREIGHT CARRIER** Transporter

Vehicle No

Delivery Station: KHERLI

Broker Rakesh (ronak Enterprises)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Other	Total Nag. 5	Total	10	100	Other Cl	Total narges		71,429.00 199.54

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** 1,790.73 SGST TAX 1,790.73

**Net Amount** 75,210.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	71,629.00	1,790.73	1,790.73	
I					

## **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 **Authorised Signatory**