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/8186 Dated 01/02/2025

IRN No 47a690da8e6b85521191ce84f7434c25a1aa0008a27692ed9d651a73

6233f05b

ACK No 172516754199102 Date: 01/02/2025

Buyer

Hardeva Trading Company VILLAGE NANGAL PUROHIT

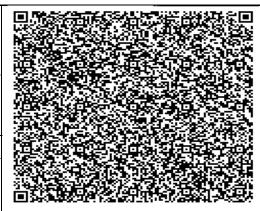
JAITPURAChetawala, RAJAWAS ROAD

JAIPUR Pin: 303704 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMTPN0991A1ZS PAN No. CMTPN0991A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ18GB0646

Delivery Station: JAIPUR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD 400	08013220	17.00	170.00	758.00	721.90	5	122,723.00
2	KAJU BUCKET BJH	08013220	2.00	20.00	800.00	761.90	5	15,238.00
3	KAJU BUCKET MAHALASSA JK	08013220	3.00	30.00	730.00	695.24	5	20,857.20
	Total Nag. ()	Total	22	220		Total		158,818.20
					Other Cl	narnes		219.88

**Other Charges** 

TIN

220.00

 Other Charges
 219.88

 CGST TAX
 3,975.96

 SGST TAX
 3,975.96

 Net Amount
 166,990.00

Amount In Words Rupees One Lakh Sixty Six Thousand Nine Hundred Ninety 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%	159,038.20	3,975.96	3,975.96

## **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.

ASLAK KUMAN AGAWA

Authorised Signatory