

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/8526 Dated 12/02/2025

IRN No ee690b87b85147a274f6cc19f0701b615064127a0d1b5810e19a6612
8d490998

ACK No 172516834540332 Date : 12/02/2025

Buyer

ASHOK JAIN AND COMPANY, BANDIKUI

01Bandikui, NAGAR PALIKA KE SAMNE

BASWA ROAD

Bandikui Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AZRPJ7963P1Z5

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DOUSA TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	795.00	757.14	5	75,714.00
Total Nag. 5		Total	10	100		Total		75,714.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.30

CGST TAX 1,897.85

SGST TAX 1,897.85

Net Amount 79,710.00

Amount In Words Rupees Seventy Nine 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%	75,914.00	1,897.85	1,897.85

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