

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/7952 Dated 24/01/2025

IRN No 264cc316e75b14ecae9deacfed141a69ada1ad48dac16145aab39cb
87f716e93

ACK No 172516699862141 Date : 24/01/2025

Buyer

Shambhudayal Agarwal Kuchaman

Kuchaman Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	5.00	50.00	760.00	723.81	5	36,190.50
Total Nag. 3		Total	5	50	Total		36,190.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.98

CGST TAX 907.26

SGST TAX 907.26

Net Amount 38,105.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Five 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%	36,290.50	907.26	907.26

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory