

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/9463 Dated 21/03/2025

IRN No 09fc6cda22773c547ef42e7cf0dc312b49a53cac8e0de436a13554dc73defb03

ACK No 172517090368889 Date : 21/03/2025

Buyer

Shree Jee Departmental Store
OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLNPK1355E2Z2 PAN No. CLNPK1355E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W180	08013220	5.00	50.00	950.00	904.76	5	45,238.00
2	KAJU BUCKET AK WW320	08013220	2.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 5		Total	7	70	Total		61,238.00	

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.10

CGST TAX 1,534.45

SGST TAX 1,534.45

Net Amount 64,447.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Forty Seven 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%	61,378.00	1,534.45	1,534.45

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