Original TAX INVOICE

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/9549 Dated 25/03/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer Ramraj Rajeshkumar Karoli

**MARUTI ROAD CARRIER** Transporter

Vehicle No

Delivery Station: KAROLI Code: 08 Pin: Karoli State: Rajasthan

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	7.00	70.00	602.00	573.33	5	40,133.10
	Total Nag. 0	Total	7	70		Total		40,133.10
Other Charges						narges		0.24
<del>-</del>						CGST TAX 1,000		1,003.33

Amount In Words Rupees Forty Two Thousand One Hundred Forty 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%	40,133.10	1,003.33	1,003.33

SGST TAX

**Net Amount** 

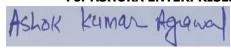
## Remarks:

Terms:

Payment should be by NRFT/RTGS/Cheque.
Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES



**Authorised Signatory** 

1,003.33

42,140.00