Original **TAX INVOICE** 

## **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/9090 Dated 03/03/2025

IRN No c7c837b5f07cba6472a3cb334ff85c5561b30932cb51b4ffc7faf4a1f6f

b913c

ACK No 172516966743593 Date: 03/03/2025

Buyer

Om Gaytri Sales, Dei NAINWA ROAD, DEI, DEI, Bundi,

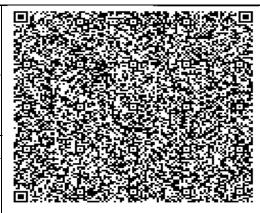
Rajasthan, 323802

Code: **08** Dei Pin: 323802 State: Rajasthan

Phone:

GSTIN: 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address:



**CREDIT** Pymt Mode:

**JOSHI GOODS TRANSPORTS CO** Transporter

Vehicle No

Delivery Station: DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAL FW-1	08013220	2.00	20.00	755.00	719.05	5	14,381.00
	Total Nag. 1	Total	2	20	Othor Ch	Total		14,381.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.94 **CGST TAX** 360.53 SGST TAX 360.53

Amount In Words Rupees Fifteen Thousand One Hundred Forty Two 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%	14,421.00	360.53	360.53

**Net Amount** 

## 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

**Authorised Signatory** 

15,142.00