

## 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/9161 Dated 05/03/2025

IRN No 3da7b4756bd8c0243dc6bab8a34cc7dc02865a644dd7ff59a630a86e43cf8dbd

ACK No 172516984297575 Date : 05/03/2025

Buyer  
Hari Om Traders Sambhar

Sambhar Pin : 303604 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTHPG8654F1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : SAMBHAR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	11.00	110.00	788.00	750.48	5	82,552.80
Total Nag. 6		Total	11	110		Total		82,552.80

## Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 219.56

CGST TAX 2,069.32

SGST TAX 2,069.32

Net Amount 86,911.00

Amount In Words Rupees Eighty Six Thousand Nine Hundred Eleven 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%	82,772.80	2,069.32	2,069.32

## 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