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/9559 Dated 25/03/2025

IRN No 6e42ffc381820441a2e046dd1be0d8fe27e8afebc38338f4989eaf6604

2cda95

ACK No 172517117228284 Date: 25/03/2025

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Laisot

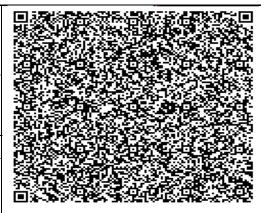
Mega Highway

Code: 08 Bajaria Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08DSVPM1084E1ZC

Delivery Address:



CREDIT Pymt Mode:

ROSHAN FREIGHT CARRIER Transporter

Vehicle No

Delivery Station: BAJRIA

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	6.00	60.00	835.00	795.24	5	47,714.40
	Total Nag. 3	Total	6	60		Total		47,714.40

Other Charges

Labour Charges TIN

60.00 60.00

119.88 Other Charges **CGST TAX** 1,195.86 SGST TAX 1,195.86

Net Amount 50,226.00

Amount In Words Rupees Fifty Thousand Two Hundred Twenty Six 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%	47,834.40	1,195.86	1,195.86

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**