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/9254** Dated **08/03/2025**

IRN No 365b95b907f130f8de8f5b4ef774f8a8d5550be15633c9bab08998680

24765d4

ACK No 172517009300823 Date: 08/03/2025

Buyer

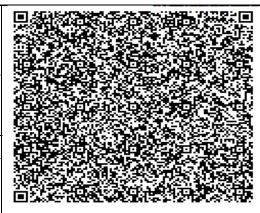
Hari Om Traders Sambhar

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	6.00	60.00	788.00	750.48	5	45,028.80
	Total Nag. 3	Total	6	60	Othor Cl	Total		45,028.80

This is Computer Generated Invoice

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.76

 CGST TAX
 1,128.72

 SGST TAX
 1,128.72

Net Amount 47,406.00

Amount In Words Rupees Forty Seven Thousand Four Hundred 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%	45,148.80	1,128.72	1,128.72

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.

AShak Kuman Agrawa