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/7550** Dated **09/01/2025** 

IRN No c3aaf4de8075c61455b2cf691f6f1bf13b8b2c90197fd578e67df3e217

0f6e96

ACK No 172516607551152 Date: 09/01/2025

Buyer

## SHAMBHUDAYAL MOHITKUMAR

., ., ., ATTA WALE GALI, ALWAR,  $% \left( \frac{1}{2}\right) =\frac{1}{2}\left( \frac{1}{2}\right) =\frac$ 

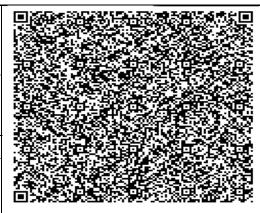
Alwar, Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG2277P1Z3 PAN No. ACIPG2277P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI GOLDEN TRANSPORT (

Vehicle No

Delivery Station: ALWAR

Broker Pradeep Khandelwal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	775.00	738.10	5	29,524.00
	Total Nag. 2	Total	4	40	Othor Ch	Total		29,524.00

**Other Charges** 

Labour Charges TIN

40.00 40.00

 Other Charges
 80.00

 CGST TAX
 740.10

 SGST TAX
 740.10

 Net Amount
 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four 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%	29,604.00	740.10	740.10

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory