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/9290 Dated 11/03/2025

IRN No 2e53a2fa3b89855d018b1604da84e3e58b5b3afd946434c7fc101130

8a27afd1

ACK No 172517028215270 Date: 11/03/2025

Buyer

Modi Store, Pratapnagar

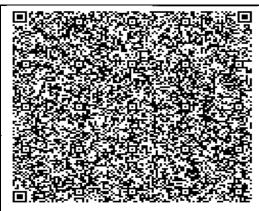
Pin: 302033 State: Rajasthan

Phone:

Pratapnagar

GSTIN: 08AJVPM1512F2Z5 PAN No. AJVPM1512F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GQ3786

Delivery Station: JAIPUR

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET HAL SSW	08013220	1.00	10.00	790.00	752.38	5	7,523.80
	Total Nag. ()	Total	3	30		Total		24,285.80
		Other Charges				20.40		

Code: 08

Other Charges

TIN

30.00

Other Charges 30.40 **CGST TAX** 607.90 SGST TAX 607.90

Net Amount 25,532.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty 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%	24,315.80	607.90	607.90

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**