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/8928 Dated 25/02/2025

IRN No f9af63066da1c6497e3ddee32e966e9b2279cc1e974393db5039b866

cf15ef20

ACK No 172516920066113 Date: 25/02/2025

Buyer

Tarun Traders, Barah 15, PRATAP CHOWK, BARAN, Baran,

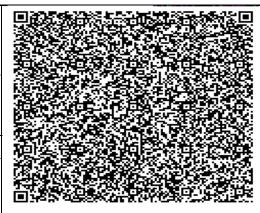
Rajasthan, 325205

Code: 08 Barah Pin: **325205** State: Rajasthan

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. DRTPG3602M

Delivery Address:



**CREDIT** Pymt Mode:

**Jaipur Kota Trasport Service** Transporter

Vehicle No

Delivery Station: BARHA

**Prasanat Brokers** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	10.00	100.00	830.00	790.48	5	79,048.00
	Total Nag. 5	Total	10	100	Other Ct	Total		79,048.00

Other Charges

Labour Charges TIN 100.00 100.00

Other Charges 199.60 **CGST TAX** 1,981.20 SGST TAX 1,981.20

**Net Amount** 83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

## **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**