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/8859 Dated 24/02/2025

IRN No cd1d7e9ff254bb55c79f28c9176aff8a2117a0bfd6990cc0ca26e5e9d4

f8bc4a

ACK No 172516911920466 Date: 24/02/2025

Buyer

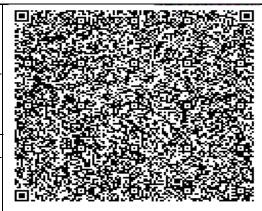
Akash Provision Store, Boli NIWAI ROAD, BONLI, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322023

Code: 08 Boli Pin: **322023** State: Rajasthan

Phone:

GSTIN: PAN No. AKYPJ6805A 08AKYPJ6805A1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station: BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	870.00	828.57	5	8,285.70
2	KAJU BUCKET W400	08013220	1.00	10.00	795.00	757.14	5	7,571.40
	Total Nag. 1	Total	2	20		Total		15,857.10
Other Charges						narges		40.04

Other Charges

Labour Charges TIN 20.00 20.00

Other Charges 40.04 **CGST TAX** 397.43 397.43 SGST TAX

Net Amount 16,692.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety 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%	15,897.10	397.43	397.43	

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**