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/9212** Dated **07/03/2025**

IRN No 5e1fd409b2f90fefbb3da7cd2d253bada8a08150484ac469373321bfc

8c38abe

ACK No 172517000832781 Date: 07/03/2025

Buyer

Hariram Mohanlal Hanumangarh Hari ram mohan lal, sangaria road, Hanumangarh Junction, Hanumangarh,

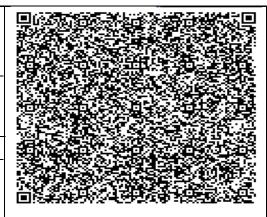
Hanumangarh, Rajasthan, 335512

Hanumangarh Pin: 335512 State: Rajasthan Code: 08

Phone :

GSTIN: 08ABOPG2404M1ZK PAN No. ABOPG2404M

Delivery Address:



Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station: HANUMANGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 JAYA	08013220	1.00	10.00	940.00	895.24	5	8,952.40
	Total Nag. 0	Total	1	10	Othor Cl	Total	1	8,952.40

Other Charges

Labour Charges TIN

10.00 10.00

 Other Charges
 19.98

 CGST TAX
 224.31

 SGST TAX
 224.31

 Net Amount
 9,421.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty One 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%	8,972.40	224.31	224.31

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