

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8660 Dated 18/02/2025

IRN No 8e3aab846ca8508ee9e3da14f6f01f7927482d7aa8244bf7918661250780499e

ACK No 172516871768030 Date : 18/02/2025

Buyer

SINGHANIYA BROTHERS
SINGHANIYAOGROUND PALSANA, NEAR
TAMBI SCHOOL

Palsana Pin : 332402 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACVFS3610D1Z1 PAN No. ACVFS3610D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC4490

Delivery Station : PALSANA

Broker Babulal Ji Ringas

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	8.00	80.00	770.00	733.33	5	58,666.40
Total Nag. 0		Total	8	80	Total		58,666.40	

Other Charges

TIN

80.00

Other Charges	80.28
CGST TAX	1,468.66
SGST TAX	1,468.66
Net Amount	61,684.00

Amount In Words Rupees Sixty One Thousand Six Hundred 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%	58,746.40	1,468.66	1,468.66

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

Ashok Kumar Agnewal

Authorised Signatory