

## 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: 12222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9124

Dated 04/03/2025

IRN No 6c87163566642708f35387cf4fea3dbff8a9e2e42f77b4a82e4f9feaf7f76718

ACK No 172516975957985

Date : 04/03/2025

Buyer

Om Gaytri Sales, Dei

NAINWA ROAD, DEI, DEI, Bundi,  
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MALNAD FW1	08013220	6.00	60.00	755.00	719.05	5	43,143.00
Total Nag. 0		Total	6	60		Total		43,143.00

## Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.84

CGST TAX 1,081.58

SGST TAX 1,081.58

Net Amount 45,426.00

Amount In Words Rupees Forty Five Thousand Four Hundred Twenty Six 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%	43,263.00	1,081.58	1,081.58

## 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