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

Dated 22/02/2025 Invoice No. GI/8826

IRN No 1dc6e2bfd796f2f35a19d8194b37edf6d7859098a7371d6e8b37d51cc

5fbab08

ACK No 172516902059289 Date: 22/02/2025

Buyer

Praveenkumar Sanjaykumar Mahuya MAIN MARKET, MAHWA, MAHWA, Dausa,

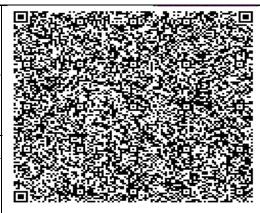
Rajasthan, 321608

Code: 08 Mahuva Pin: **321608** State: Rajasthan

Phone:

GSTIN: 08BRQPP5436D1ZG PAN No. BRQPP5436D

Delivery Address:



CREDIT Pymt Mode:

ROSHAN FREIGHT CARRIER Transporter

Vehicle No

Delivery Station: MAHUYA

Broker **Chandraprakash Khunteta**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	2.00	20.00	860.00	819.05	5	16,381.00
2	KAJU BUCKET JK	08013220	4.00	40.00	793.00	755.24	5	30,209.60
	Total Nag. 3	Total	6	60		Total		46,590.60
Other Charges						narges		119.86

60.00

60.00

Labour Charges TIN

Other Charges 119.86 **CGST TAX** 1,167.77 SGST TAX 1,167.77

Net Amount 49,046.00

Amount In Words Rupees Forty Nine Thousand Forty 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%	46,710.60	1,167.77	1,167.77

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**