

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/9108** Dated **04/03/2025**

IRN No

ACK No Date :

Buyer

JAGDISH PRASAD SHARMA, KUCHAMAN

KUCHAMAN Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DELHI KUCHAMAN SIKAR TRAN**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	875.00	833.33	5	8,333.30
2	KAJU BUCKET SRIDEVI JH1	08013220	4.00	40.00	810.00	771.43	5	30,857.20
3	KAJU SSI W300 PACKING	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 3		Total	6	60		Total		46,809.50

Other Charges

Labour Charges TIN

60.00 50.00

Other Charges 109.52

CGST TAX 1,172.99

SGST TAX 1,172.99

Net Amount 49,265.00

Amount In Words **Rupees Forty Nine Thousand Two Hundred Sixty Five 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%	46,919.50	1,172.99	1,172.99

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory