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

Invoice No. GI/8669 Dated 18/02/2025

IRN No e1b9986932c0942741d60cbd1babc008fa34a2bcd9ad2cd490344f9c

ab3ee441

ACK No 172516873412108 Date: 18/02/2025

Buyer

Bhagwati Pd Dinesh Kr Siker JATIYA BAZAR, OUTSIDE TABELA GATE,

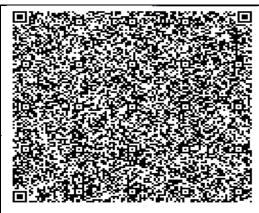
SIKAR, Sikar, Rajasthan, 332001

Code: 08 Sikar Pin: 332001 State: Rajasthan

Phone:

GSTIN: **08AEXPB7459R1ZB** PAN No. AEXPB7459R

Delivery Address:



**CREDIT** Pymt Mode:

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	8.00	80.00	768.00	731.43	5	58,514.40
	Total Nag. 4	Total	8	80	Other Cl	Total		58,514.40

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges 159.88 **CGST TAX** 1,466.86 SGST TAX 1,466.86

**Net Amount** 61,608.00

Amount In Words Rupees Sixty One Thousand Six Hundred Eight 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%	58,674.40	1,466.86	1,466.86

## **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**