

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/8284 Dated 04/02/2025

IRN No 047ab6f370cacf831cad437301ff36374ec00d2a97be61c630808e7e557a02ae

ACK No 172516782335585 Date : 05/02/2025

Buyer

Jagdishprasad And Company Losal

Losal Pin : 332025 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMDHENU FREGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Eway Bill No. 771499279768

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	15.00	150.00	720.00	685.71	5	102,856.50
Total Nag. 8		Total	15	150		Total		102,856.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.00

CGST TAX 2,578.91

SGST TAX 2,578.91

Net Amount 108,314.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Fourteen 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%	103,156.50	2,578.91	2,578.91

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