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/8960** Dated **26/02/2025**

IRN No 0877f2eaadae3cccb993ad576c6c2af7ebc95df83c4d57cd2d17c7c5

90bc5191

ACK No 172516926742668 Date: 26/02/2025

Buyer

Ghanshyam Das And Brothers

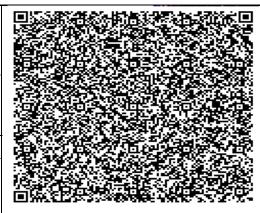
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	4.00	40.00	770.00	733.33	5	29,333.20
2	KAJU BUCKET BOLA JH	08013220	1.00	10.00	835.00	795.24	5	7,952.40
	Total Nag. 3	Total	5	50		Total		37,285.60
Oth or	Other Charries			Other Cl	narnes		100 12	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12 CGST TAX 934.64 SGST TAX 934.64

Net Amount 39,255.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Fifty 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%	37,385.60	934.64	934.64

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.

ASLAK KUMAN Agrawal

Authorised Signatory