

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7907 Dated 22/01/2025

IRN No 176745ca0a47b0d9eeb8abce9f5da5a8a9be26d3703437f4f69bd6ad
3175b37c

ACK No 172516685968970 Date : 22/01/2025

Buyer
Dinesh Agency, Uniyara

Uniyara Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	830.00	790.48	5	18,971.52
2	KAJU BUCKET EC W240	08013220	1.00	10.00	930.00	885.71	5	8,857.10
Total Nag. 3		Total	3	34	Total		27,828.62	

Other Charges

Labour Charges TIN

50.00 10.00

Other Charges 59.94

CGST TAX 697.22

SGST TAX 697.22

Net Amount 29,283.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Three 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%	27,888.62	697.22	697.22

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