

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/9254 Dated 08/03/2025

IRN No 365b95b907f130f8de8f5b4ef774f8a8d5550be15633c9bab08998680
24765d4

ACK No 172517009300823 Date : 08/03/2025

Buyer
Hari Om Traders Sambhar

Sambhar Pin : 303604 State : Rajasthan Code : 08

Phone :

GSTIN : 08BTHPG8654F1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : SAMBHAR

Broker Rajendra Pareek Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET JK | 08013220 | 6.00 | 60.00 | 788.00 | 750.48 | 5 | 45,028.80 |
| Total Nag. 3 | | Total | 6 | 60 | | Total | | 45,028.80 |

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.76

CGST TAX 1,128.72

SGST TAX 1,128.72

Net Amount 47,406.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Six 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% | 45,148.80 | 1,128.72 | 1,128.72 |

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