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/9646** Dated **29/03/2025**

IRN No 1fe657163251f94a39d36c8e8f611d3928991bc8bc3c2244fd6eb1ded

f7e86a1

ACK No 172517149708426 Date: 29/03/2025

Buyer

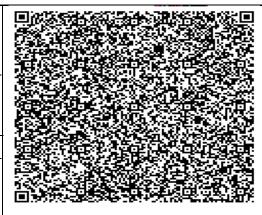
RAJ ENTERPRISES, DNG SAMURAI BHAWAN104DEENA NATH JI KI GALIJAIPUR, CHANDPOLE BAZAR

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGLPB8571E1ZB PAN No. AGLPB8571E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station : JAIPUR

Eway Bill No. **771514615610**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB1	08013220	268.00	2,680.00	0.00	580.00	5	1,554,400.00
Othor	Total Nag. ()	Total	268	2,680	Other Cl	Total		1,554,400.00
Other Charges						CGST TAX		38,860.00
						SGST TAX		38,860.00

Amount In Words Rupees Sixteen Lakh Thirty Two Thousand One Hundred Twenty Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

I	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
(08013220	CGST 2.5%+SGST 2.5%	1,554,400.00	38,860.00	38,860.00

Net Amount

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

1,632,120.00