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/8550** Dated **13/02/2025**

IRN No f0686f5b6eae1ebeb88ba3dc147f8690bfb7471163bd8856e52904175

45a23aa

ACK No 172516842272074 Date: 13/02/2025

Buyer

K G Store Bhansur

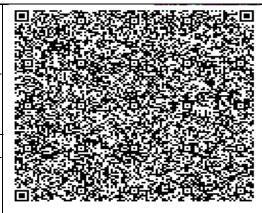
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address:



Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station: BANSUR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	4.00	40.00	793.00	755.24	5	30,209.60
	Total Nag. 2	Total	4	40	Othor Ch	Total		30,209.60

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.92

 CGST TAX
 757.24

 SGST TAX
 757.24

 Net Amount
 31,804.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Four 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%	30,289.60	757.24	757.24

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 Kuman Agawa

Authorised Signatory