

**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/8458** Dated **11/02/2025**

IRN No

ACK No Date :

Buyer

**Babulal Nathulal Shrimadhpor**

**SHRIMADHOPUR** Pin : 332715 State : **Rajasthan** Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KAPIL ROADWAYS**

Vehicle No

Delivery Station : **SHRI MADHOPUR**

Eway Bill No. **721500857391**

Broker **Shubash Ji Srimadhpor**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	18.00	180.00	740.00	704.76	5	126,856.80
<b>Total Nag. 9</b>		<b>Total</b>	<b>18</b>	<b>180</b>		<b>Total</b>		<b>126,856.80</b>

**Other Charges**

Labour Charges TIN

180.00 180.00

Other Charges 360.36

CGST TAX 3,180.42

SGST TAX 3,180.42

**Net Amount 133,578.00**

Amount In Words **Rupees One Lakh Thirty Three Thousand Five Hundred Seventy Eight 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%	127,216.80	3,180.42	3,180.42

**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