Original **TAX INVOICE**

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/7907 Dated 22/01/2025

IRN No 176745ca0a47b0d9eeb8abce9f5da5a8a9be26d3703437f4f69bd6ad

3175b37c

ACK No 172516685968970 Date: 22/01/2025

Buyer

Dinesh Agency, Uniyara

Code: **08**

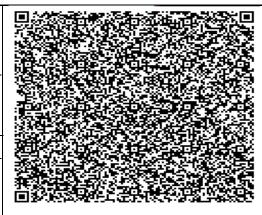
State: Rajasthan

Uniyara Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Pin: **304001**

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
a., a.					Other Cl	nargos		50 01

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 **Authorised Signatory**