

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/9636 Dated 28/03/2025

IRN No 45e55a25a10385bbae2ffba6966b10e37e1d74ed9b2297b37caea25cf5bf5cb5

ACK No 172517142951348 Date : 28/03/2025

Buyer

BADRI LAL JAGDISH PRASAD

M/S BADRILAL JAGDISH

PRASADNADOTI, MAIN MARKET

NADOTI Pin : 322215 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

Delivery Address :

Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station : NADOTI

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	775.00	738.10	5	14,762.00
2	KAJU BUCKET JJH	08013220	2.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 2		Total	3	40	Total		30,952.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 775.81

SGST TAX 775.81

Net Amount 32,584.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty 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%	31,032.40	775.81	775.81

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory