

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9586 Dated 26/03/2025

IRN No ae30ee5aa90e67667c62221bdf37d3f3fe546aab463db9e6a6ed9a921bafaa18

ACK No 17251712427765 Date : 26/03/2025

Buyer

K P ENTERPRISESS, JHOTWARA

11KALWAR ROAD JHOTWARA, SINDHI COLONY

Jaipur

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No PANDIT JI

Delivery Station : JAIPUR

Broker RAJA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	780.00	742.86	5	14,857.20
2	KAJU RB W240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
Total Nag. 0		Total	3	32	Total		24,000.00	

Other Charges

TIN

20.00

Other Charges 20.00

CGST TAX 600.50

SGST TAX 600.50

Net Amount 25,221.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Twenty One 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%	24,020.00	600.50	600.50

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 Agnewal

Authorised Signatory