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/9240 Dated 08/03/2025

IRN No 7b05913b460b4409ed6ea4cb892d03374ea82ffc1e9c4ab6c504d383

0c8ea371

ACK No 172517008346077 Date: 08/03/2025

Buyer

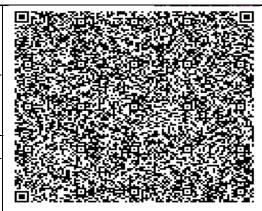
Vyapari Bazar Jaipur

Code: **08** Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW320	08013220	8.00	80.00	835.00	795.24	5	63,619.20
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
3	KAJU BUCKET JK	08013220	1.00	10.00	787.00	749.52	5	7,495.20
4	KAJU BUCKET BIS K	08013220	1.00	10.00	750.00	714.29	5	7,142.90
	Total Nag. 0	Total	12	120		Total	1	96,162.10
Other Charges						narges		120.00

TIN

120.00

CGST TAX 2,407.05 SGST TAX 2,407.05 **TCS** 0.100 % 101.00

Net Amount 101,197.00

Amount In Words Rupees One Lakh One Thousand One Hundred Ninety Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	96,282.10	2,407.05	2,407.05

Remarks: 05/03/2025 KO GYA MAL

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**