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/8098** Dated **29/01/2025**

IRN No 1c7e639e0442a9570fa6d571a60ca40656842c8bd2d9561277e8580a

130b9043

ACK No 172516731164514 Date: 29/01/2025

Buyer

Ramvilash Chandraprakash Jain Aligarh

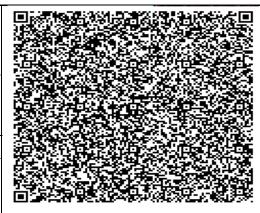
MAIN MARKET, ALIGARH, ALIGARH, UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: ALIGARH

Broker **GOPAL SAINI**

ONI-	Description Of Const.	LICN Code	Otro	\\/ a : a la t	OTD D :		GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	Rate	Amount
1	KAJU BUCKET BISC JH	08013220	1.00	10.00	815.00	776.19	5	7,761.90
	Total Nag. 1	Total	1	10		Total		7,761.90
Other Charges					Other Ch	narges		30.50
Labour Charges TIN					CGST TAX		194.80	
20.00	10.00				SGST T	AX		194.80

Amount In Words Rupees Eight Thousand One Hundred Eighty Two 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%	7,791.90	194.80	194.80	

Net Amount

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

AShak Kuman Aggua

Authorised Signatory

8,182.00