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/8252 Dated 03/02/2025

IRN No 386a235ea471ce4b5398c09fbcb0e04a1c8eb4ceb862b46ce8905226

d49fef84

ACK No 172516768435913 Date: 03/02/2025

Buyer

Deepak Enterprises, Hindon AGRAWAL OIL AND RICE MILL CAMPUS, HINDAUN CITY, HINDAUN CITY, Sawai

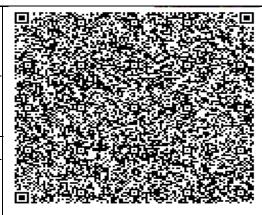
Madhopur, Rajasthan, 322201

Code: 08 Hindon Pin: 322201 State: Rajasthan

Phone:

GSTIN: PAN No. AJJPG4325J 08AJJPG4325J1Z6

Delivery Address:



CREDIT Pymt Mode:

MARUTI ROAD CARRIER Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	5.00	50.00	810.00	771.43	5	38,571.50
	Total Nag. 0	Total	5	50		Total		38,571.50
Other Charges					Other Ch			100.00

Labour Charges TIN

50.00 50.00 **CGST TAX** 966.79 SGST TAX 966.79

Net Amount 40,605.00

Amount In Words Rupees Forty Thousand Six Hundred Five 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%	38,671.50	966.79	966.79

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**