

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/8460** Dated **11/02/2025**

IRN No

ACK No Date :

Buyer

Rana Dipartmental Store Borawad

Borawad Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CVUPD0128D1ZS**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHRIRAM TRANSPORT COMPAN**

Vehicle No

Delivery Station : **BORAWAD**

Broker **RAJU GOYAL MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BHOLA JH	08013220	15.00	150.00	830.00	790.48	5	118,572.00
2	KAJU AKSHAY W210	08013220	1.00	20.00	1,150.00	1,095.24	5	21,904.80
Total Nag. 8		Total	16	170		Total		140,476.80

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 340.36

CGST TAX 3,520.42

SGST TAX 3,520.42

Net Amount 147,858.00

Amount In Words **Rupees One Lakh Forty Seven Thousand Eight Hundred Fifty Eight 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%	140,816.80	3,520.42	3,520.42

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

Ashok Kumar Agnewal

Authorised Signatory