

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/9349 Dated 17/03/2025

IRN No

ACK No Date :

Buyer

MANOJ KUMAWAT, KUCHAMAN

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRAN

Vehicle No

Delivery Station : KUCHAMAN

Eway Bill No. 721510641487

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	15.00	150.00	755.00	719.05	5	107,857.50
2	KAJU BUCKET 240	08013220	4.00	40.00	880.00	838.10	5	33,524.00
Total Nag. 0		Total	19	190		Total		141,381.50

Other Charges

Labour Charges TIN

190.00 190.00

Other Charges 380.42

CGST TAX 3,544.04

SGST TAX 3,544.04

Net Amount 148,850.00

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Fifty 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%	141,761.50	3,544.04	3,544.04

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 Agarwal

Authorised Signatory