

**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/9409** Dated **20/03/2025**

IRN No

ACK No Date :

Buyer

**MAMANCHAND JI, MAHENDRAGARH**

**MAHINDRAGARH** Pin : State : **Haryana** Code : **06**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ53GA0687**

Delivery Station : **MAHINDRAGARH**

Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	5.00	50.00	730.00	695.24	5	34,762.00
2	KAJU AA	08013220	3.00	36.00	680.00	647.62	5	23,314.32
<b>Total Nag. 0</b>		<b>Total</b>	<b>8</b>	<b>86</b>		<b>Total</b>		<b>58,076.32</b>

**Other Charges**

TIN

50.00

Other Charges 50.36

IGST TAX 2,906.32

**Net Amount 61,033.00**

Amount In Words **Rupees Sixty One Thousand Thirty Three Only.**

**Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	58,126.32	2,906.32

**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