

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7991 Dated 25/01/2025

IRN No 4f51c9e430b6415dc72cc7683dd7f9c283495df970b6425021b65f7ab  
9dabccf

ACK No 172516707504197 Date : 25/01/2025

Buyer

BADRI LAL JAGDISH PRASAD

M/S BADRILAL JAGDISH

PRASADNADOTI, MAIN MARKET

NADOTI Pin : 322215 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

Delivery Address :

Pymt Mode: CASH

Transporter Aravali Roadways

Vehicle No

Delivery Station : NADOTI

Broker ANUP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W20	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Total Nag. 0		Total	5	50		Total		40,476.00

## Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.20

CGST TAX 1,014.40

SGST TAX 1,014.40

Net Amount 42,605.00

Amount In Words Rupees Forty Two 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%	40,576.00	1,014.40	1,014.40

## 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