**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/9285 Dated 10/03/2025

IRN No df421baa766613ac3463d7e2b173acef146dab2f7c98821ad4f5c8ba5

69da782

ACK No 172517021157861 Date: 10/03/2025

Buyer

Makhanlal Prakashchand Nagar 01, M/S MAKKHAN LAL PRAKASH CHAND, MAIN MARKET, NAGAR, Bharatpur,

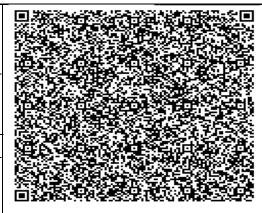
Rajasthan, 321205

Code: 08 Nagar Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08AHNPK8827D1Z1 PAN No. AHNPK8827D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	4.00	40.00	850.00	809.52	5	32,380.80
	Total Nag. 2	Total	4	40		Total		32,380.80
Other Charges					Other Ch	narges		80.16

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

## **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** 

811.52

811.52