Original **TAX INVOICE**

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/7469 Dated 08/01/2025

IRN No fd2e30fe8226e35fc4ce23c2f17a4040b1510d7ffe7023423268c1804b

23b57b

ACK No 172516597078866 Date: 08/01/2025

Buyer

Motilal And Co Alwar

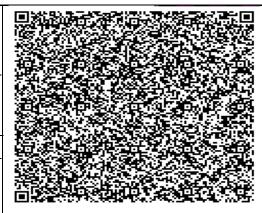
Ghee Wali Gali, Kedalganj

Code: **08** Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. AAVPL0211H **08AAVPL0211H1ZS**

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Giriraj Khandelwal Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	775.00	738.10	5	73,810.00
	Total Nag. 5	Total	10	100	Oth Oth	Total		73,810.00

Other Charges

Labour Charges TIN

100.00 100.00 Other Charges **CGST TAX** SGST TAX

200.00 1,850.25 1,850.25

Net Amount 77,710.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	74,010.00	1,850.25	1,850.25

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**