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/8666** Dated **18/02/2025**

IRN No 391cee1891bdd19f418e2487c8814efa695bdcaf75600687849d6e5b

ae385566

ACK No 172516873381057 Date: 18/02/2025

Buyer

BABULAL JINENDRA KUMAR

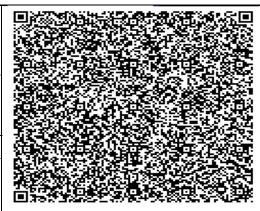
.M/S BABU LAL JINENDRA KUMAR.KHERLI, BAJAJA BAZAR

Kherli Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KHERLI

Broker Rakesh (ronak Enterprises)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	3.00	30.00	750.00	714.29	5	21,428.70
	K							
	Total Nag. 2	Total	3	30		Total		21,428.70
			ı		Other Ch	oraco		50.96

Other Charges

Labour Charges TIN

30.00 30.00

 Other Charges
 59.86

 CGST TAX
 537.22

 SGST TAX
 537.22

 Net Amount
 22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Three Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%	21,488.70	537.22	Value 537.22
00010220	0001 2.070+0001 2.070	21,400.70	337.22	337.22

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.

ASLAK KUMAN Agrawal

Authorised Signatory