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/8314** Dated **05/02/2025**

IRN No 8990be765176fae64b64a40e8b94954c02dc3b4a3a35e00d34ff33f38

193ed45

ACK No 172516782407952 Date: 05/02/2025

Buyer

Agarwal Trading Company, Dheenpur

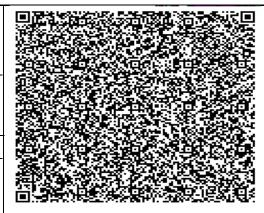
00, chainpura road, dheengpur, Sikar, Rajasthan, 332601

Dheenpur Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSFPA0339C1ZE PAN No. BSFPA0339C

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATUSHYAM GOLDEN

Vehicle No

Delivery Station: DHEENGPUR

Eway Bill No. **701499283106**

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW	08013220	10.00	100.00	778.00	740.95	5	74,095.00
2	KAJU BUCKET BOLA SP	08013220	10.00	100.00	770.00	733.33	5	73,333.00
	Total Nag. 10	Total	20	200		Total		147,428.00
Other Charges						narnes		399 58

Other Charges

Labour Charges TIN

200.00 200.00

 Other Charges
 399.58

 CGST TAX
 3,695.71

 SGST TAX
 3,695.71

Net Amount 155,219.00

Amount In Words Rupees One Lakh Fifty Five Thousand Two Hundred Nineteen 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%	147,828.00	3,695.71	3,695.71

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