

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/8621** Dated **17/02/2025**

IRN No

ACK No Date :

Buyer

Jagdish Narayan Drawaka Pd. Renwal

RENWAL Pin : 303603 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AAIFJ9827E1Z2** PAN No. **AAIFJ9827E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET STD JB	08013220	14.00	140.00	760.00	723.81	5	101,333.40
Total Nag. 7		Total	14	140		Total		101,333.40

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.00

CGST TAX 2,540.34

SGST TAX 2,540.34

Net Amount 106,694.00

Amount In Words **Rupees One Lakh Six Thousand Six Hundred Ninety 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%	101,613.40	2,540.34	2,540.34

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory