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/8486 Dated 11/02/2025

IRN No 22baa3af833e5493ed128bc88ebfcc6e38ab0c9a2b2a56c8118159dd

177b8dfb

ACK No 172516826565105 Date: 11/02/2025

Buyer

SHREE RANA DEPARTMENTAL STORE

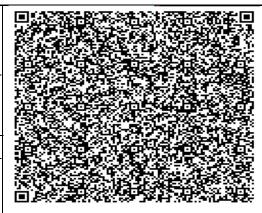
JATA BASSBORAWAR, BORAWAR

Code: **08 Borawad** Pin: 341502 State: Rajasthan

Phone:

GSTIN: **08CVUPD0128D1ZS** PAN No. CVUPD0128D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIRAM TRANSPORT COMPAN

Vehicle No

Delivery Station: BORAWAD

Broker **RAJU GOYAL MAKRANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA JH	08013220	10.00	100.00	830.00	790.48	5	79,048.00
	Total Nag. 0	Total	10	100	Othor Ch	Total		79,048.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges 199.60 **CGST TAX** 1,981.20 SGST TAX 1,981.20

Net Amount 83,210.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Ten 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%	79,248.00	1,981.20	1,981.20

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**