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/9630** Dated **28/03/2025**

IRN No 1897ac2b846bf4a3f4f6f8443e9b1270756a656e4da14718e4c7df97c

3d6c162

ACK No 172517139385527 Date: 28/03/2025

Buyer

RONAK TRADING CO.

M/S RONAK TRADING CO.DHORIMANNA,

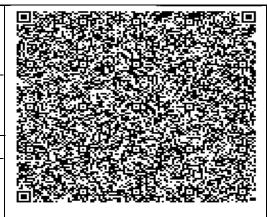
MAIN MARKET

DHORIMANNA Pin: 344704 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVWPS9144A1Z1 PAN No. AVWPS9144A

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No AR11E2772

Delivery Station: DHORIMANNA

Eway Bill No. **701514188843**

Broker MANGAL BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jh	08013220	40.00	400.00	745.00	709.52	5	283,808.00
	Total Nag. ()	Total	40	400		Total		283,808.00
Other Charges						narges		1,100.00

Amount In Words Rupees Two Lakh Ninety Nine Thousand One Hundred Fifty Three Only.

Our Bankers:

700.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

400.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	284,908.00	7,122.70	7,122.70

CGST TAX

SGST TAX

Net Amount

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 AGAWA

Authorised Signatory

7,122.70

7,122.70

299,153.00