

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9206 Dated 06/03/2025

IRN No 22e9467a0ef0642ee39545cdedc79b9bccdd82f07177920fca70485d4
c772cf94

ACK No 172516993253865 Date : 06/03/2025

Buyer

Vasudev Kishanchand Tonk
TONK

TONK Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEVPS9837G1ZH PAN No. AEVPS9837G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	9.00	90.00	785.00	747.62	5	67,285.80
Total Nag. 0		Total	9	90		Total		67,285.80

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 180.00

CGST TAX 1,686.65

SGST TAX 1,686.65

Net Amount 70,839.00

Amount In Words Rupees Seventy Thousand Eight Hundred Thirty Nine 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%	67,465.80	1,686.65	1,686.65

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

Ashok Kumar Agnewal

Authorised Signatory