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/8835 Dated 22/02/2025

IRN No 375b7e1b83a9be0d605ff86c8df05126e62f7325dc331ecc62c9a2d96

f5f7671

ACK No 172516902159297 Date: 22/02/2025

Buyer

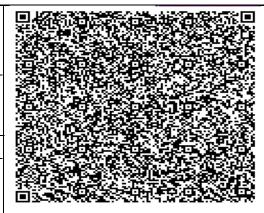
GOPI RAM BRIJLAL CHACHANO KA MOHALLAWARD NO 13NOHARNOHAR, NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPA3853R1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: **NOHAR**

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	4.00	40.00	870.00	828.57	5	33,142.80
2	KAJU BUCKET JAY W320	08013220	4.00	40.00	845.00	804.76	5	32,190.40
	Total Nag. 4	Total	8	80		Total		65,333.20
			_		Othor Ch			160 14

Other Charges

Labour Charges TIN 80.00 80.00

 Other Charges
 160.14

 CGST TAX
 1,637.33

 SGST TAX
 1,637.33

Net Amount 68,768.00

Amount In Words Rupees Sixty Eight Thousand Seven Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013220	CGST 2.5%+SGST 2.5%	65,493.20	1,637.33	1,637.33

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.

ASLOK KUMAN Agrawal

Authorised Signatory