

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/9221

Dated 07/03/2025

IRN No 7c8a7ea09ced503082e489185d4621bb2905a863c2a429cd21e509a8d752e14b

ACK No 172517001228055

Date : 07/03/2025

Buyer

Hari Om Traders Sambhar

Sambhar

Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTHPG8654F1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : SAMBHAR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	4.00	40.00	788.00	750.48	5	30,019.20
Total Nag. 0		Total	4	40		Total		30,019.20

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.84

CGST TAX

752.48

SGST TAX

752.48

Net Amount

31,604.00

Amount In Words Rupees Thirty One Thousand Six Hundred 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%	30,099.20	752.48	752.48

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory