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/8656 Dated 18/02/2025

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT JAGDISH PRASAD SHARMA, KUCHAMAN

Transporter JAI JANTA ROADLINES

Delivery Station: KUCHAMAN

Vehicle No

Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker Dalal Maliramji Agarwal

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. ()	Total	2	20		Total		15,428.60

Other Charges

Labour Charges TIN

20.00 20.00

39.96 Other Charges **CGST TAX** 386.72 386.72 SGST TAX **Net Amount** 16,242.00

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

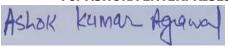
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	15,468.60	386.72	386.72

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