

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/9533 Dated 24/03/2025

IRN No 514a656347c98ac894d01abbca29c888fc94659934d05e4c9b552353
fac21d80

ACK No 172517108432706 Date : 24/03/2025

Buyer

Madanlal Gyanchand Malpura
MALPURA

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK LWP	08013220	1.00	20.00	740.00	704.76	5	14,095.20
2	KAJU BUCKET PINK JH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 2		Total	3	40	Total		28,381.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 711.53

SGST TAX 711.53

Net Amount 29,884.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty 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%	28,461.00	711.53	711.53

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