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/9534** Dated **24/03/2025** 

IRN No d2ae674fee35b1a4cb4d2482c09934e11a3be0de2c1cab20f21aabe0

cf9c9e9f

ACK No 172517108479655 Date: 24/03/2025

Buyer

**Ghanshyam Das And Brothers** 

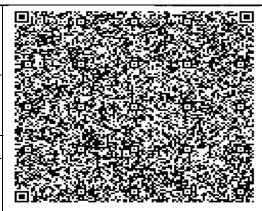
Hindaun

Hindaun Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



Pymt Mode: CREDIT

Transporter Shiv Roadlines

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH LWP-1	08013220	3.00	60.00	625.00	595.24	5	35,714.40
2	KAJU BUCKET SD SWP	08013220	1.00	10.00	580.00	552.38	5	5,523.80
3	KAJU RB W240	08013220	1.00	12.00	800.00	761.90	5	9,142.80
	Total Nag. 5	Total	5	82		Total		50,381.00
					Other Charges		159 94	

Other Charges

Labour Charges TIN

90.00 70.00

 Other Charges
 159.94

 CGST TAX
 1,263.53

 SGST TAX
 1,263.53

Net Amount 53,068.00

Amount In Words Rupees Fifty Three Thousand Sixty Eight 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%	50,541.00	1,263.53	1,263.53

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory