

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8617 Dated 17/02/2025

IRN No 858966d072af3d07c91738b66b8644de50ee580ba98372432327170b0f3453cf

ACK No 172516865502044 Date : 17/02/2025

Buyer

Mahaveer Trading Co Sahapura

OLD BUS STAND, NEAR BIJALI GRED,

SHAHPURA, Jaipur, Rajasthan,

303103

Sahapura Pin : 303103 State : Rajasthan Code : 08

Phone :

GSTIN : 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address :

Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station : SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	5.00	50.00	748.00	712.38	5	35,619.00
Total Nag. 0		Total	5	50	Total		35,619.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 892.98

SGST TAX 892.98

Net Amount 37,505.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Five 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%	35,719.00	892.98	892.98

Remarks: DNG

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory