

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/8286** Dated **04/02/2025**

IRN No

ACK No Date :

Buyer

MANOJ KUMAWAT, KUCHAMAN

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **DELHI KUCHAMAN SIKAR TRAN**

Vehicle No

Delivery Station : **KUCHAMAN**

Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	5.00	50.00	750.00	714.29	5	35,714.50
2	KAJU BUCKET ACH K	08013220	5.00	50.00	780.00	742.86	5	37,143.00
3	KAJU BUCKET BN S	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 6		Total	12	120		Total		88,286.10

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.58

CGST TAX 2,213.16

SGST TAX 2,213.16

Net Amount 92,952.00

Amount In Words **Rupees Ninety Two Thousand Nine Hundred Fifty 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%	88,526.10	2,213.16	2,213.16

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 Agarwal

Authorised Signatory