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/9171** Dated **06/03/2025**

IRN No b231bb5205372d4dc387ec7933131a76edefa6f9ce265805f79023abf

3672b46

ACK No 172516989882697 Date: 06/03/2025

Buyer

Balaji Trading Company, Benar Road

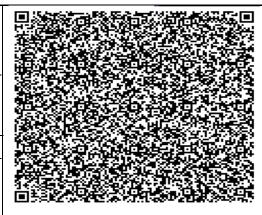
7,8, Narsingh Vihaar,Bainaad Road, Jaipur, Jaipur, Rajasthan, 302012

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DTFPK8237J1Z8 PAN No. DTFPK8237J

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
	Total Nag. 0	Total	2	20	Othor Cl	Total		15,047.60

Other Charges

TIN

20.00

 Other Charges
 20.02

 CGST TAX
 376.69

 SGST TAX
 376.69

 Net Amount
 15,821.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty One 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%	15,067.60	376.69	376.69

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