Original TAX INVOICE

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/8407 Dated 08/02/2025

IRN No

Date: ACK No

Babulal Nathulal Shrimadhopur

Pymt Mode: CREDIT Buyer

> Shyam [khatushyamji] Transpor Transporter

Delivery Station: SHRI MADHOPUR

Vehicle No

Code: 08 SHRIMADHOPUR Pin: 332715 State: Rajasthan

Phone:

GSTIN: Unknown Broker Shubash Ji Srimadhopur

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	5.00	50.00	740.00	704.76	5	35,238.00
	Total Nag. 3 Charges r Charges TIN	Total	5	50	Other CI			35,238.00 100.00 883.45

50.00

50.00

SGST TAX 883.45

Net Amount 37,105.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Five Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value		SGST Value
08013220	CGST 2.5%+SGST 2.5%	35,338.00	883.45	883.45

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

Authorised Signatory