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/8827 Dated 22/02/2025

IRN No 65ecaf8fa953b6270bd5714c0fe201665cb335886f90773bd7283b4df

da95005

ACK No 172516902063608 Date: 22/02/2025

Buyer

Praveenkumar Sanjaykumar Mahuya MAIN MARKET, MAHWA, MAHWA, Dausa,

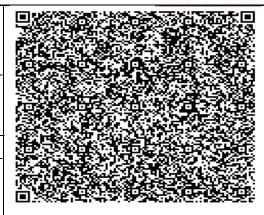
Rajasthan, 321608

Mahuva Pin : 321608 State : Rajasthan Code : 08

Phone:

GSTIN: 08BRQPP5436D1ZG PAN No. BRQPP5436D

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: MAHUYA

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	4.00	40.00	860.00	819.05	5	32,762.00
	Total Nag. 2	Total	4	40		Total		32,762.00
Other Charges					Other Ch	narges		79.90

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty Four Only.

Our Bankers:

40.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

40.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	32,842.00	821.05	821.05

CGST TAX

SGST TAX

Net Amount

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

821.05

821.05

34,484.00