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/8049 Dated 28/01/2025

IRN No 3ce705b5a452148e4710f55ce85484461cfeabc22223c4cfa6b718ec4

16d1b14

ACK No 172516722207376 Date: 28/01/2025

Buyer

CHANDRA PRAKASH TRADERS, KAROLI

Chandra Prakash

Traders0000Karauli, Saraswati

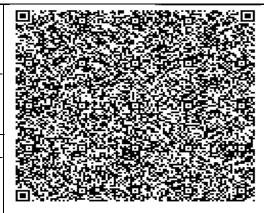
Sadan Doctorni Ki Gali

Code: 08 KAROLI Pin: 322241 State: Rajasthan

Phone:

GSTIN: 08CMHPS5988J1Z1 PAN No. CMHPS5988J

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: KAROLI

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	1.00	10.00	835.00	795.24	5	7,952.40
	Total Nag. ()	Total	1	10	Othor Ch	Total		7,952.40

Other Charges

TIN

10.00

Other Charges 10.48 **CGST TAX** 199.06 SGST TAX 199.06 **Net Amount** 8,361.00

Amount In Words Rupees Eight Thousand Three Hundred Sixty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	ode Tax Description Assessable Value		CGST Value	SGST
		Value	v alao	Value
08013220	CGST 2.5%+SGST 2.5%	7,962.40	199.06	199.06

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**