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/8617 Dated 17/02/2025

IRN No 858966d072af3d07c91738b66b8644de50ee580ba98372432327170b

0f3453cf

ACK No 172516865502044 Date: 17/02/2025

Buyer

Mahaveer Trading Co Sahapura OLD BUS STAND, NEAR BIJALI GRED, SHAHPURA, Jaipur, Rajasthan,

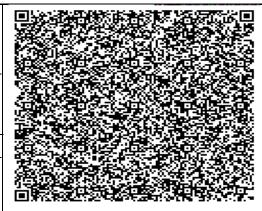
303103

Code: 08 Sahapura Pin: **303103** State: Rajasthan

Phone:

GSTIN: PAN No. BNLPA5634H 08BNLPA5634H1Z0

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAM LAKHAN TRANSPORT**

Vehicle No

Delivery Station: SHAHPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	5.00	50.00	748.00	712.38	5	35,619.00
	Total Nag. ()	Total	5	50		Total		35,619.00
Other Charges					Other Ch	narges		100.00

Other Charges

Labour Charges TIN 50.00

50.00

CGST TAX 892.98 892.98 SGST TAX

Net Amount 37,505.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Five 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%	35,719.00	892.98	892.98

Remarks: DNG

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**