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/8394 Dated 08/02/2025

IRN No f68ba5c7e674fed92165ac4191a32d4b48bbe0e80d74ed39ca9b4fb8

188d21af

ACK No 172516806559814 Date: 08/02/2025

Buyer

Ghanshvam Das And Brothers

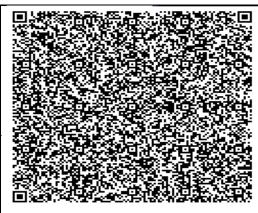
Hindaun

Code: **08** Hindaun Pin: **322230** State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

Transporter Shiv Road Carrier

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SN DW	08013220	4.00	40.00	780.00	742.86	5	29,714.40
	Total Nag. 2	Total	4	40	Othor Ch	Total		29,714.40

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges 79.88 **CGST TAX** 744.86 SGST TAX 744.86 **Net Amount** 31,284.00

Amount In Words Rupees Thirty One Thousand Two Hundred Eighty Four 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%	29,794.40	744.86	744.86

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