**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/8516 Dated 12/02/2025

IRN No 2d361e7c6ef1cb2346a85748a000e04ed27d53b65fab260d5c0f56d3

7f3e7910

ACK No 172516834075032 Date: 12/02/2025

Buyer

**K G Store Bhansur** 

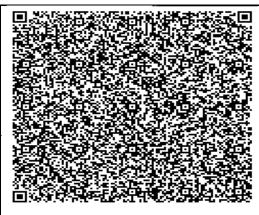
0, DANGAL CHOWK, DANGAL CHOWK BANSUR, Alwar, Rajasthan, 301402

Code: 08 Bhansur Pin: **301402** State: Rajasthan

Phone:

GSTIN: 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address:



**CREDIT** Pymt Mode:

**DHANLEKSHMI GOODS TRANSP** Transporter

Vehicle No

Delivery Station: BANSUR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	795.00	757.14	5	15,142.80
	Total Nag. 1	Total	2	20		Total		15,142.80
Other Charges						narges		40.06

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 15,942.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Forty Two 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%	15,182.80	379.57	379.57

## **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** 

379.57

379.57