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/8745 Dated 20/02/2025

IRN No 2105c4788c00474bf0ea07a7905da21f35419227ede44de895055a83

c510312e

ACK No 172516887229639 Date: 20/02/2025

Buyer

Shivcharan Lal Suresh Chand Deeg

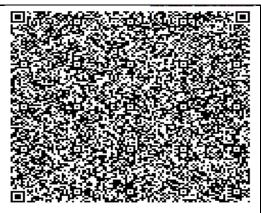
MAIN MARKET, DEEG, DEEG, Bharatpur, Rajasthan, 321203

Code: 08 Deeg Pin: **321203** State: Rajasthan

Phone:

GSTIN: PAN No. AAZPC4793K 08AAZPC4793K1ZV

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI ROAD CARRIER** Transporter

Vehicle No

Delivery Station: DEEG

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	10.00	100.00	840.00	800.00	5	80,000.00
	Total Nag. 5	Total	10	100	Other Ch	Total		80,000.00

Other Charges

Labour Charges TIN 100.00 100.00

Other Charges 200.00 **CGST TAX** 2,005.00 SGST TAX 2,005.00 **Net Amount** 84,210.00

Amount In Words Rupees Eighty Four Thousand Two Hundred Ten 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%	80,200.00	2,005.00	2,005.00

## 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**