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/9605** Dated **27/03/2025**

IRN No 2d6d24f670d37dc921d471a67cbdaf1a0afb1132f46f5b4051179e647

2537a7e

ACK No 172517128856366 Date: 27/03/2025

Buyer

Akash Trading Co. Pratapnagar

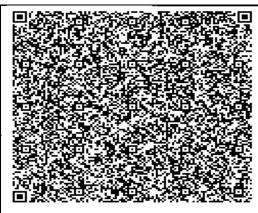
31/188 RHB, Partap Nagar, Sanganer, Jaipur, Jaipur,

Jaipur Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	20.00	200.00	823.00	783.81	5	156,762.00
	Total Nag. ()	Total	20	200	Othor Cl	Total		156,762.00

Other Charges $_{\ensuremath{\mathbb{TIN}}}$

200.00

 Other Charges
 199.90

 CGST TAX
 3,924.05

 SGST TAX
 3,924.05

 Net Amount
 164,810.00

Amount In Words Rupees One Lakh Sixty Four Thousand Eight 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%	156,962.00	3,924.05	3,924.05

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.

ASLAK KUMAN Agrawal

Authorised Signatory