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/8743 Dated 20/02/2025

IRN No 30edfda16575576631f9f3a900e2458c8ad8a5391ebeb3096a2643ce8

887fe90

ACK No 172516887314566 Date: 20/02/2025

Buyer

NEMI CHAND LAL CHAND VAID

B28 KRISHIMANDIB28 KRISHI

MANDIB28 KRISHIMANDIPHALODI, B28

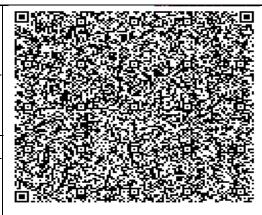
KRISHIMANDI

Code: 08 FALODI Pin: **342301** State: Rajasthan

Phone:

GSTIN: 08ACMPC4751G1ZN PAN No. ACMPC4751G

Delivery Address:



CREDIT Pymt Mode:

Transporter SATGURU TRANSPORT CO

Vehicle No

Delivery Station: FALODI

Broker **DEEVAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	2.00	20.00	810.00	771.43	5	15,428.60
	Total Nag. 1	Total	2	20	Othor Ch	Total		15,428.60

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.96 **CGST TAX** 386.72 SGST TAX 386.72 **Net Amount** 16,242.00

Amount In Words Rupees Sixteen Thousand Two 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%+SGS	15,468.60	386.72	386.72

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**