

## 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/9337 Dated 17/03/2025

IRN No 1b12d814960042fe285f93b5cbaccfa39e47a369a1137546938727941  
d631234

ACK No 172517058998626 Date : 17/03/2025

Buyer

Shri Balaji Kirana Store, Molsar

MOLASAR Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08DJQPM3836J1ZK PAN No. DJQPM3836J

Delivery Address :

Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station : MOLASAR

Eway Bill No. 711510628276

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	12.00	120.00	790.00	752.38	5	90,285.60
2	KAJU BUCKET DC JH	08013220	1.00	10.00	830.00	790.48	5	7,904.80
Total Nag. 7		Total	13	130		Total		98,190.40

## Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 260.08

CGST TAX 2,461.26

SGST TAX 2,461.26

Net Amount 103,373.00

Amount In Words Rupees One Lakh Three Thousand Three Hundred Seventy Three 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%	98,450.40	2,461.26	2,461.26

## 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

Ashok Kumar Agnewal

Authorised Signatory