

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/9098** Dated **04/03/2025**

IRN No

ACK No Date :

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL

AUTO PARTS, Jaipur-Agra Road,

Halena, Bharatpur, Rajasthan,

Halena Pin : 321601 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWJPC5784E2ZD PAN No. AWJPC5784E

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **HALENA**

Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Sd Jk	08013220	5.00	50.00	765.00	728.57	5	36,428.50
2	KAJU BUCKET SD W400	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	7	70		Total		50,714.30

Other Charges

Other Charges	-0.02
CGST TAX	1,267.86
SGST TAX	1,267.86
Net Amount	53,250.00

Amount In Words **Rupees Fifty Three Thousand Two Hundred Fifty 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%	50,714.30	1,267.86	1,267.86

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