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/8146** Dated **30/01/2025**

IRN No 4a7798159dab0ae09a27ef619c8f9b1bd604788f097e622d116af969d

6ec1124

ACK No 172516739443356 Date: 30/01/2025

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL AUTO PARTS, Jaipur-Agra Road,

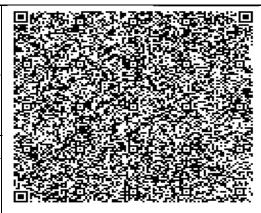
Halena, Bharatpur, Rajasthan,

Halena Pin: 321601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWJPC5784E2ZD PAN No. AWJPC5784E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ05GC0170

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 MAH JK	08013220	2.00	20.00	725.00	690.48	5	13,809.60
2	KAJU BUCKET ACH K	08013220	3.00	30.00	780.00	742.86	5	22,285.80
3	KAJU RISTA 240	08013220	5.00	60.00	820.00	780.95	5	46,857.00
	Total Nag. 0	Total	10	110		Total		82,952.40
					Other Cl	narnas		50.00

Other Charges $_{\mathtt{TIN}}$

50.00

30.00

 Other Charges
 50.00

 CGST TAX
 2,075.07

 SGST TAX
 2,075.07

 Net Amount
 87,153.00

Amount In Words Rupees Eighty Seven Thousand One Hundred Fifty 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%	83,002.40	2,075.07	2,075.07

Remarks:

<u>Terms</u>:

- 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 KUMAN Agrawa

Authorised Signatory