

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/9288

Dated 11/03/2025

IRN No 01206fdc899214c6370a902b5df29f8ddbce30c20e1e1d944023b22375c8924b

ACK No 172517027000608

Date : 11/03/2025

Buyer

CHOUDHARY TRADERS

D-8Lalsot, new colony behind
panchayat samiti, lalsot

LALSHOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMNPG6944G1ZO

PAN No. CMNPG6944G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GA7302

Delivery Station : LALSHOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Sw Shankara	08013220	5.00	50.00	775.00	738.10	5	36,905.00
Total Nag. 0		Total	5	50	Total		36,905.00	

Other Charges

TIN

50.00

Other Charges	50.24
CGST TAX	923.88
SGST TAX	923.88
Net Amount	38,803.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred 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%	36,955.00	923.88	923.88

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