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/9072 Dated 03/03/2025

IRN No

ACK No Date:

Ghanshyam Das And Brothers

Hindaun

Buyer

Pin: **322230**

State: Rajasthan

Hindaun Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:

Pymt Mode: CREDIT

Shiv Road Carrier Transporter

Vehicle No

Delivery Station: HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	615.00	585.71	5	11,714.20
2	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
3	KAJU DC JH	08013220	2.00	40.00	830.00	790.48	5	31,619.20
	Total Nag. 4	Total	5	80		Total		58,190.60
					Other Charges 1			150.96

This is Computer Generated Invoice

Code: **08**

Other Charges

Labour Charges TIN

80.00 80.00 Other Charges **CGST TAX**

SGST TAX

159.86 1,458.77

1,458.77

Net Amount 61,268.00

Amount In Words Rupees Sixty One Thousand Two Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			Value	value	Value
	08013220	CGST 2.5%+SGST 2.5%	58,350.60	1,458.77	1,458.77

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