

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/9540** Dated **24/03/2025**

IRN No

ACK No Date :

Buyer

G B Traders Mandawar

Mandawar Pin : 321609 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **MANDAWAR**

Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK LWP	08013220	1.00	20.00	740.00	704.76	5	14,095.20
2	KAJU SN A400	08013220	1.00	20.00	765.00	728.57	5	14,571.40
3	KAJU BUCKET JAY W320	08013220	1.00	10.00	840.00	800.00	5	8,000.00
Total Nag. 3		Total	3	50		Total		36,666.60

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.06

CGST TAX 919.17

SGST TAX 919.17

Net Amount 38,605.00

Amount In Words **Rupees Thirty Eight Thousand Six Hundred Five 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%	36,766.60	919.17	919.17

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory