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/8385 Dated 08/02/2025

IRN No c86b4fe12aa6a876f05731e60e1936ac40a16f630822598d9e9d15b17

8303ecb

ACK No 172516804853929 Date: 08/02/2025

Buyer

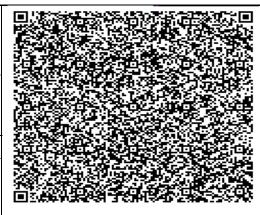
SHREE SANCHIYA TRADERS SUNARO KA VASBARMER, PADHAR MOHLLA

Code: **08** BARMER Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AAOPC1854E1ZV PAN No. AAOPC1854E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter

Vehicle No RJ14ER2862

Delivery Station: BADMER

Broker **Ankit Jain** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI K	08013220	12.00	120.00	680.00	647.62	5	77,714.40
Other	Total Nag. ()	Total	12	120	Other Cl	Total		77,714.40 419.88

Other Charges

Labour Charges TIN Bardana.exp.

210.00 120.00 90.00

Other Charges **CGST TAX** SGST TAX

1,953.36 1,953.36

**Net Amount** 82,041.00

Amount In Words Rupees Eighty Two Thousand Forty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	78,134.40	1,953.36	1,953.36

## **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 **Authorised Signatory**