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/8284 Dated 04/02/2025

IRN No 047ab6f370cacf831cad437301ff36374ec00d2a97be61c630808e7e5

57a02ae

ACK No 172516782335585 Date: 05/02/2025

Buyer

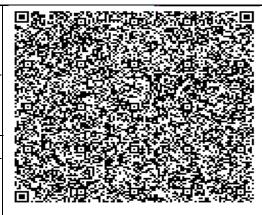
Jagdishprasad And Company Losal

Code: **08** Pin: 332025 State: Rajasthan Losal

Phone:

GSTIN: 08AEEPK4909G1ZJ PAN No. AEEPK4909G

Delivery Address:



Pymt Mode: CREDIT

KAMDHENU FREGHT CARRIER Transporter

Vehicle No

Delivery Station: LOSAL

771499279768 Eway Bill No.

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	15.00	150.00	720.00	685.71	5	102,856.50
Othe	Total Nag. 8	Total	15	150	Other Ch	Total		102,856.50

Labour Charges TIN

150.00 150.00 **CGST TAX** 2,578.91 SGST TAX 2,578.91 **Net Amount** 108,314.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Fourteen 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%	103,156.50	2,578.91	2,578.91

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**