

## 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/9437 Dated 20/03/2025

IRN No 00d02ece07c16410d9ad344fd021227606167cd9c3873396f71e9f6f1f93fade

ACK No 172517082461853 Date : 20/03/2025

Buyer

**Ghanshyam Das And Brothers**  
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter Shiv Roadlines

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 W400	08013220	2.00	20.00	770.00	733.33	5	14,666.60
2	KAJU AK SW320	08013220	1.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 2		Total	3	40	Total		30,285.60	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.10

CGST TAX 759.15

SGST TAX 759.15

Net Amount 31,884.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighty Four 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%	30,365.60	759.15	759.15

## 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 Agarwal

Authorised Signatory