

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/8443 Dated 10/02/2025

IRN No 4faf6991ddfdb9a6fac92964170f3fca25f9e64f42d0d167d32412499
c31bfc

ACK No 172516818609848 Date : 10/02/2025

Buyer
Balaji Traders Dousa

Dousa Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	735.00	700.00	5	35,000.00
Total Nag. 3		Total	5	50	Total		35,000.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 877.50

SGST TAX 877.50

Net Amount 36,855.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fifty 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%	35,100.00	877.50	877.50

Remarks:

Terms :

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

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory