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/8249** Dated **03/02/2025** 

IRN No **b91aa7a7517fed39955fbd76ed1c5a4ac555a709b4970c6a99fd1dd1** 

b77f56c9

ACK No 172516768331796 Date: 03/02/2025

Buyer

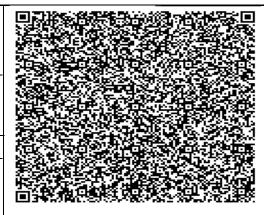
**Sunita General Store Bajaria** 

Swaimadhopur Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH JK-1	08013220	5.00	50.00	748.00	712.38	5	35,619.00
	Total Nag. 3	Total	5	50	Othor Ch	Total		35,619.00

**Other Charges** 

Labour Charges TIN

50.00 50.00

Other Charges 100.04
CGST TAX 892.98
SGST TAX 892.98

Net Amount 37,505.00

Amount In Words Rupees Thirty Seven Thousand Five 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%	35,719.00	892.98	892.98

## 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.

AShak Kuman Agawal

Authorised Signatory