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/9561 Dated 25/03/2025

IRN No 31a5aad5a059a9dce06b614b8cc7810387f34bcace8821d3792b4a96

c0c05107

ACK No 172517117247599 Date: 25/03/2025

Buyer

HARCHAND RAI BISHAMBER DAYAL

HARCHAND RAI BISHAMBER DAYAL27NEAR MANSA CHOWK, BHIWADI, UIT SECTOR

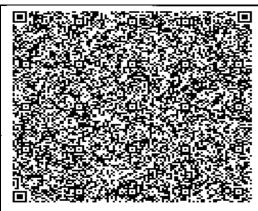
1,OPP. PRESIDENCY SCHOOL

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone:

GSTIN: 08CQPPG4930G1ZO PAN No. CQPPG4930G

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKRAM CARGO

Vehicle No

Delivery Station: BHIWADI

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	3.00	30.00	835.00	795.24	5	23,857.20
	Total Nag. 2	Total	3	30		Total		23,857.20
Other Charges						narnes		59 94

Other Charges

Labour Charges TIN

30.00 30.00 Other Charges 59.94 **CGST TAX** 597.93 SGST TAX 597.93

Net Amount 25,113.00

Amount In Words Rupees Twenty Five Thousand One Hundred Thirteen 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%	23,917.20	597.93	597.93	

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**