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/8032 Dated 27/01/2025

IRN No

ACK No Date:

Mangal Trading Company, Tonk

Pymt Mode: CREDIT Buyer

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station: TONK

Code: 08 Tonk Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Singhal Brokers [ankit Agarwal] Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
	Total Nag. 1	Total	2	20		Total		16,190.40
Other Charges					Other Ch	narges		40.08

CGST TAX Labour Charges TIN 20.00 20.00

405.76 405.76 SGST TAX

Net Amount 17,042.00

Amount In Words Rupees Seventeen Thousand Forty Two 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%	16,230.40	405.76	405.76

Remarks:

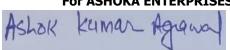
Terms:

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