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/8615** Dated **17/02/2025**

IRN No ef33073b511703323b8042f9274a3c9c0b801a0f5f398214c9fdcfb6ad

5846f4

ACK No 172516865469794 Date: 17/02/2025

Buyer

BABULAL JINENDRA KUMAR

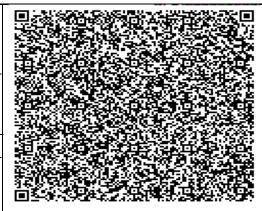
.M/S BABU LAL JINENDRA KUMAR.KHERLI, BAJAJA BAZAR

Kherli Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Delivery Address:



Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : KHERLI

Broker Rakesh (ronak Enterprises)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	7.00	70.00	750.00	714.29	5	50,000.30
	Total Nag. 4	Total	7	70		Total		50,000.30
Other Charges						narges		139.68

Other Charges

Labour Charges TIN

70.00 70.00

 Other Charges
 139.68

 CGST TAX
 1,253.51

 SGST TAX
 1,253.51

 Net Amount
 52,647.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Forty Seven 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%	50,140.30	1,253.51	1,253.51	

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.

