

## 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/8612 Dated 17/02/2025

IRN No dd768a356569c4206f56b93e617d7d964e14d11d6efb142a9f848039f1d2934d

ACK No 172516865440188 Date : 17/02/2025

Buyer

Ramprasad Narayandass Alwar  
ALWAR

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

| SNo.         | Description Of Goods   | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate  | Amount    |
|--------------|------------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1            | KAJU BUCKET<br>BOLA SP | 08013220 | 2.00 | 20.00  | 775.00   | 738.10 | 5         | 14,762.00 |
| Total Nag. 1 |                        | Total    | 2    | 20     | Total    |        | 14,762.00 |           |

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 370.05

SGST TAX 370.05

Net Amount 15,542.00

Amount In Words Rupees Fifteen Thousand Five Hundred 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% | 14,802.00        | 370.05     | 370.05     |

## 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

Ashok Kumar Agarwal

Authorised Signatory