

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/8226 Dated 03/02/2025

IRN No 672cfb7449ecccff963afd881e5d7163dbf49039f965d147a1fbb48169
508aa7

ACK No 172516765147248 Date : 03/02/2025

Buyer

Jaichanda Kirana Store, Tijara

DEHRA JAIN MANDIR, TIJARA, TIJARA,

Alwar, Rajasthan, 301411

Tijara

Pin : 301411 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADVPJ1312Q1Z1 PAN No. ADVPJ1312Q

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : TIJARA

Broker Laddha Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	1.00	10.00	830.00	790.48	5	7,904.80
2	KAJU BUCKET Jh Bola	08013220	2.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 0		Total	3	30	Total		23,714.40	

Other Charges

TIN

30.00

Other Charges 30.38

CGST TAX 593.61

SGST TAX 593.61

Net Amount 24,932.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty 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%	23,744.40	593.61	593.61

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