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/8258** Dated **03/02/2025** 

IRN No 37965828475580016f1cbb4650c6a5fb4aa645b82676a5b6c0cbf64cf

0d73787

ACK No 172516768512407 Date: 03/02/2025

Buyer

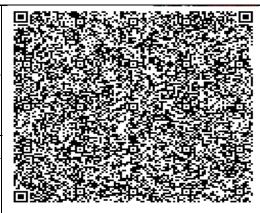
S D Enterprises, Dousa 0, SUNDER DAS MARG, DAUSA, Dausa, Rajasthan, 303303

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G

Delivery Address:



Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station: DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
	Total Nag. 1	Total	2	20	Othor Ch	Total	,	15,809.60

**Other Charges** 

Labour Charges TIN

20.00 20.00

 Other Charges
 39.92

 CGST TAX
 396.24

 SGST TAX
 396.24

 Net Amount
 16,642.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,849.60	396.24	396.24	

## **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.

ASLAK KUMAN Agrawal

Authorised Signatory