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/7893 Dated 22/01/2025

IRN No 254e3ad80b759ad7e1900d1acb79f1ab092d28dde388f10eef3615dc

d4611766

ACK No 172516685565384 Date: 22/01/2025

Buyer

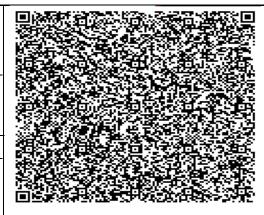
**Hadoti Enterprises Kota** 

Code: 08 Kota Pin: 324008 State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	6.00	60.00	860.00	819.05	5	49,143.00
	Total Nag. 0	Total	6	60		Total		49,143.00
Other Charges						narges		119.84

60.00 60.00 **CGST TAX** 1,231.58 1,231.58 SGST TAX **Net Amount** 

51,726.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Twenty Six Only.

Our Bankers:

Labour Charges TIN

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%	49,263.00	1,231.58	1,231.58

## **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**