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 dd768a356569c4206f56b93e617d7d964e14d11d6efb142a9f848039f

1d2934d

ACK No 172516865440188 Date: 17/02/2025

Buyer

Ramprasad Narayandass Alwar

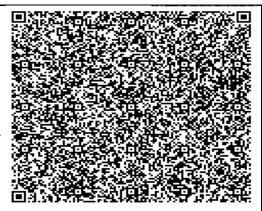
ALWAR

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 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 Charries 20.00		

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges CGST TAX SGST TAX 39.90 370.05 370.05

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	CGST	SGST
		Value	Value	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.

AShok Kuman Agawa

Authorised Signatory