

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8943 Dated 26/02/2025

IRN No f64fd69b4e17e472480adb924d549704c9948533b3b3d470aa627c5
f3072bc7

ACK No 172516925099806 Date : 26/02/2025

Buyer

Mishrilal Chothimal
Gangapur

GANGAPUR Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABUPG0026D1ZZ PAN No. ABUPG0026D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JAGDAMBA TRANSPORT CO

Vehicle No

Delivery Station : GANGAPUR CITY

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	11.00	110.00	775.00	738.10	5	81,191.00
Total Nag. 0		Total	11	110		Total		81,191.00

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.44

CGST TAX 2,035.28

SGST TAX 2,035.28

Net Amount 85,482.00

Amount In Words Rupees Eighty Five Thousand Four Hundred Eighty 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%	81,411.00	2,035.28	2,035.28

Remarks:

Terms :

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory