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/8975 Dated 26/02/2025

IRN No 49add43fbea8bfa63b2196b593ff9d280f0d15acfee93327a6dbc7fd07

bb250e

ACK No 172516930110796 Date: 27/02/2025

Buyer

KAMAL AND COMPANY B170 GOONA MONDI SANGANER

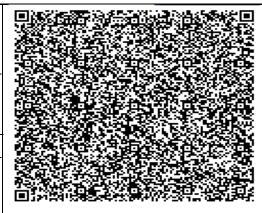
MUHANA MONDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWXPG6555N1ZH PAN No. BWXPG6555N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8312
Delivery Station: JAIPUR

Eway Bill No. **711505550588**

Broker Singhal Brokers [ankit Agarwal]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU BUCKET Jh | 08013220 | 30.00 | 300.00 | 828.00 | 788.57 | 5 | 236,571.00 |
| 2 | KAJU BUCKET Jk | 08013220 | 30.00 | 300.00 | 795.00 | 757.14 | 5 | 227,142.00 |
| | Total Nag. () | Total | 60 | 600 | Othor Ch | Total | | 463,713.00 |

Other Charges

600.00

TIN

 Other Charges
 600.34

 CGST TAX
 11,607.83

 SGST TAX
 11,607.83

Net Amount 487,529.00

Amount In Words Rupees Four Lakh Eighty Seven Thousand Five Hundred Twenty Nine Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST | |
|----------|---------------------|---------------------|---------------|-----------|--|
| | | value | value | Value | |
| 08013220 | CGST 2.5%+SGST 2.5% | 464,313.00 | 11,607.83 | 11,607.83 | |
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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