

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/9538** Dated **24/03/2025**

IRN No

ACK No Date :

Buyer
Namokar Departmental Store Malpura

Malpura Pin : State : **Rajasthan** Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
2	KAJU BUCKET W240 G	08013220	2.00	20.00	925.00	880.95	5	17,619.00
Total Nag. 2		Total	4	40		Total		33,523.80

Other Charges

Labour Charges TIN
40.00 40.00

Other Charges 80.00
CGST TAX 840.10
SGST TAX 840.10
Net Amount 35,284.00

Amount In Words **Rupees Thirty Five Thousand Two Hundred Eighty Four 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%	33,603.80	840.10	840.10

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

Ashok Kumar Agnewal

Authorised Signatory