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/8742 Dated 20/02/2025

IRN No 03a96c1f8b770d5264a1bf5ffae9485bed3129060f010c2aac162a917

e53da13

ACK No 172516887190805 Date: 20/02/2025

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI, BHARATPUR, Bharatpur, Rajasthan,

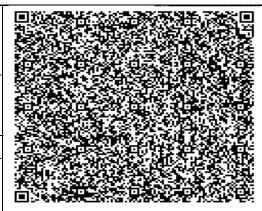
321001

Code: 08 Bharatpur Pin: **321001** State: Rajasthan

Phone:

GSTIN: PAN No. ADCPJ3501E 08ADCPJ3501E1Z6

Delivery Address:



**CREDIT** Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
2	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
3	KAJU BUCKET SN DW-1	08013220	2.00	20.00	757.00	720.95	5	14,419.00
	Total Nag. 3	Total	4	60		Total		45,085.80
- · ·		<u> </u>	_		Othor Cl			110 00

Other Charges

Labour Charges TIN

60.00 60.00 Other Charges 119.90 **CGST TAX** 1,130.15 SGST TAX 1,130.15

**Net Amount** 47,466.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Six Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
08013220	CGST 2.5%+SGST 2.5%			Value
06013220	CGS1 2.5%+3GS1 2.5%	45,205.80	1,130.15	1,130.15

## **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**