

## 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/9395 Dated 19/03/2025

IRN No 6d90013da542ba44105748714574ca096700c1976e6d2912343a2af1  
193dfc02

ACK No 172517074643911 Date : 19/03/2025

Buyer

Maa Kaila Devi Traders, Dholpur

Maharaja Udaybhan Singh

ComplexShop No 17-18Khasra No.

1277/875, 171, 173Dholpur, Palce

DHOLPUR

Pin : 328001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABZFM6124D1ZY PAN No. ABZFM6124D

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W180	08013220	1.00	10.00	970.00	923.81	5	9,238.10
Total Nag. 1		Total	1	10		Total		9,238.10

## Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 231.70

SGST TAX 231.70

Net Amount 9,732.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty 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%	9,268.10	231.70	231.70

## 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