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/8836 Dated 22/02/2025

IRN No d3504d04bd5df8133b55f15a67e0357602d829c94cb2165facc67f9e9

d079f0d

ACK No 172516902162741 Date: 22/02/2025

Buyer

BABULAL AND COMPANY, ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

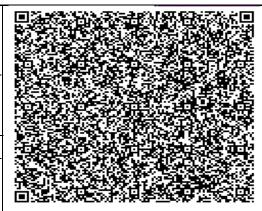
Haryana, 125102

Code: **06 ELLENABAD** Pin : **125102** State : **Haryana**

Phone:

GSTIN: PAN No. AAEPL5091J 06AAEPL5091J1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: ELLENABAD

Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320 G	08013220	2.00	20.00	875.00	833.33	5	16,666.60
	Total Nag. 1	Total	2	20		Total		16,666.60
Other Charges						narges		40.07

Labour Charges TIN

20.00 20.00 **IGST TAX**

40.07 835.33

17,542.00

Net Amount

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	16,706.60	835.33

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