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/9288** Dated **11/03/2025** 

IRN No 01206fdc899214c6370a902b5df29f8ddbce30c20e1e1d944023b223

75c8924b

ACK No 172517027000608 Date: 11/03/2025

Buyer

**CHOUDHARY TRADERS** 

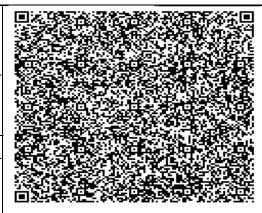
D-8Lalsot, new colony behind panchayat samiti, lalsot

LALSHOT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMNPG6944G1ZO PAN No. CMNPG6944G

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GA7302

Delivery Station: LALSHOT

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Sw Shankara	08013220	5.00	50.00	775.00	738.10	5	36,905.00
	Total Nag. ()	Total	5	50	04101	Total		36,905.00

**Other Charges** 

TIN

50.00

 Other Charges
 50.24

 CGST TAX
 923.88

 SGST TAX
 923.88

 Net Amount
 38,803.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Three 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%	36,955.00	923.88	923.88

## **Remarks:**

<u>Terms</u>:

- 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.

Shok Kumar Agawa

Authorised Signatory