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/8448 Dated 10/02/2025

IRN No b839b8dfa5214733cec9f1162d1a174703ed94904eb17c78b3fb3034

96561b8c

ACK No 172516991026878 Date: 06/03/2025

Buyer

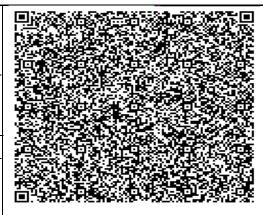
**SURESH CHAND ASHOK KUMAR** MAIN MARKETNAGAR, KUMHAR WALI GALI

Code: **08** Nager Pin: **321205** State: Rajasthan

Phone:

GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	2.00	20.00	815.00	776.19	5	15,523.80
	Total Nag. 1	Total	2	20		Total		15,523.80
Other Charges						narges		40.00

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 16,342.00

Amount In Words Rupees Sixteen Thousand Three Hundred Forty 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%	15,563.80	389.10	389.10

## 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

**Authorised Signatory** 

389.10

389.10