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/9165** Dated **05/03/2025**

IRN No bac4164e667dd4625d23a4d760db70777b8de8bd8e404e0e14cffdf9

f6d64aea

ACK No 172516984314456 Date: 05/03/2025

Buyer

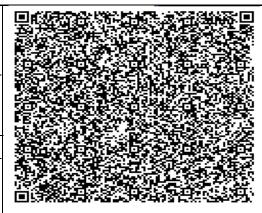
Ratan Internaional, Jodhpur O, VIJAYA RAJE KRISHI UPAJ MANDI, MANDOORE ROAD, Jodhpur, Rajasthan

Jodhpur Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPM2885C1Z8 PAN No. ADQPM2885C

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT CO

Vehicle No

Delivery Station: JODHPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	5.00	50.00	790.00	752.38	5	37,619.00
2	KAJU BUCKET JJH	08013220	5.00	50.00	850.00	809.52	5	40,476.00
	Total Nag. 5	Total	10	100		Total		78,095.00
Other Charges					Other Charges		200.24	
Labour Charges TIN					CGST TAX		1,957.38	
100.0	0 100.00				SGST T	AX		1,957.38

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

82,210.00