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/9274 Dated 10/03/2025

IRN No 6be8760eb73626d1483b97f412982bfd0f61403a1336971fb0693bcc6

c695cec

ACK No 172517020721289 Date: 10/03/2025

Buyer

Paras Mart, Nawa

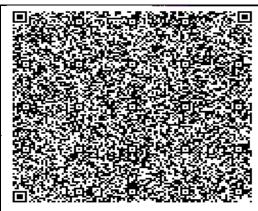
Nawa

Code: 08 Nawa Pin: 341509 State: Rajasthan

Phone:

GSTIN: 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station: NAWACITY

Broker **Nitin Jain Nawacity**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JK | 08013220 | 5.00 | 50.00 | 800.00 | 761.90 | 5 | 38,095.00 |
| | Total Nag. 3 | Total | 5 | 50 | | Total | | 38,095.00 |
| Other Charges | | | | | | narges | | 100.24 |

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges **CGST TAX** 954.88 SGST TAX 954.88

Net Amount 40,105.00

Amount In Words Rupees Forty Thousand One Hundred Five 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% | 38,195.00 | 954.88 | 954.88 |

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**