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/9306** Dated **11/03/2025** 

IRN No 8511af7eaef52712a90fa994bab4a583d296f9632dbd7e89d626db09e

600d2ee

ACK No 172517030050126 Date: 11/03/2025

Buyer

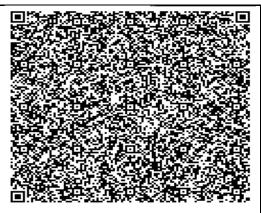
**Dinesh Agency, Uniyara** 

Uniyara Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station: UNIHARA

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAL FW-1	08013220	2.00	20.00	730.00	695.24	5	13,904.80
	Total Nag. 1	Total	2	20	Othor Ch	Total		13,904.80

**Other Charges** 

Labour Charges TIN

20.00 20.00

Other Charges 39.96
CGST TAX 348.62
SGST TAX 348.62

Net Amount 14,642.00

Amount In Words Rupees Fourteen Thousand Six Hundred Forty Two Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	e Tax Description		assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+S	GST 2.5%	13,944.80	348.62	348.62

## **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