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/9634 Dated 28/03/2025

IRN No 358fdde701524a99ff11f1a9829740b77d1b27c8149dd92fc8aaf03f95

48c6cf

ACK No 172517142773689 Date: 28/03/2025

Buyer

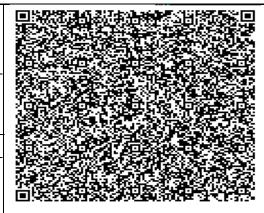
RAJ ENTERPRISES, DNG SAMURAI BHAWAN104DEENA NATH JI KI GALIJAIPUR, CHANDPOLE BAZAR

Jaipur Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGLPB8571E1ZB PAN No. AGLPB8571E

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4467

Delivery Station: JAIPUR

Eway Bill No. **791514312762** 

Broker

	T		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB-1	08013220	268.00	2,680.00	350.00	333.33	5	893,324.40
Othor	Total Nag. ()	Total	268	2,680	Other Ch	Total		893,324.40 0.00
Other	Charges				CGST T			22,333.11
					SGST TA			22,333.11

Amount In Words Rupees Nine Lakh Thirty Seven Thousand Nine Hundred Ninety One 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%	893,324.40	22,333.11	22,333.11

**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

937,991.00