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/9227 Dated 07/03/2025

IRN No 2038f3a43468ee08bc3a3aa28d6d8097999512d545c1805ca6ed9f1e

74bc42c9

ACK No 172517001362757 Date: 07/03/2025

Buyer

Manish Kirana Store, Tonk 0, 0, WARD NO.9 SUBHASH BAZAR TONK, TONK, Tonk, Rajasthan,

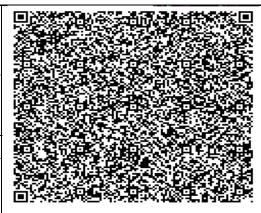
304001

Code: 08 Tonk Pin: **304001** State: Rajasthan

Phone:

GSTIN: PAN No. AKKPJ9743M **08AKKPJ9743M1ZE**

Delivery Address:



CREDIT Pymt Mode:

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station: TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Swp1	08013220	2.00	20.00	620.00	590.48	5	11,809.60
	Total Nag. ()	Total	2	20	Othor Ch	Total		11,809.60

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.92 **CGST TAX** 296.24 SGST TAX 296.24 **Net Amount**

12,442.00

Amount In Words Rupees Twelve Thousand Four 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%	11,849.60	296.24	296.24	

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**