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/9562 Dated 25/03/2025

IRN No 75ad309b25492ab1072d9ae88232dd90b8b09bfe70c12f430575fdbe

dd8dbe46

ACK No 172517117266017 Date: 25/03/2025

Buyer

Jagdamba Kirana Store Nager 1, MAIN BAZAR, NAGAR, Bharatpur,

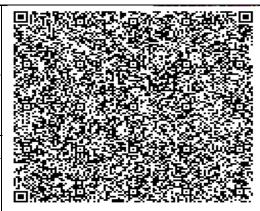
Rajasthan, 321203

Code: 08 Nager Pin: **321203** State: Rajasthan

Phone:

GSTIN: 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: NAGAR

Broker Pradeepji Khandelwal Dalwale

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	4.00	40.00	645.00	614.29	5	24,571.60
2	KAJU BUCKET A320	08013220	4.00	40.00	770.00	733.33	5	29,333.20
3	KAJU BUCKET W180	08013220	1.00	10.00	950.00	904.76	5	9,047.60
4	KAJU AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
	Total Nag. 7	Total	11	114		Total		78,952.48

Other Charges

Labour Charges TIN 130.00

90.00

Other Charges 219.90 **CGST TAX** 1,979.31 SGST TAX 1,979.31

Net Amount 83,131.00

Amount In Words Rupees Eighty Three Thousand One Hundred Thirty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	79,172.48	1,979.31	1,979.31

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**