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/8584 Dated 15/02/2025

IRN No a0d3eea700d3ece38fd69a43a5bc8cb0ec2a69ad2fbdc43c853318ae

058d2940

ACK No 172516856469899 Date: 15/02/2025

Buyer

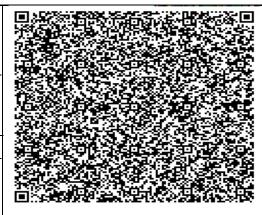
Mohanlal Bodhanlal jain Alwar 11, PANSARI BAZAR, ALWAR, Alwar,

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone: 08370555383

GSTIN: 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Sp	08013220	4.00	40.00	775.00	738.10	5	29,524.00
	Total Nag. 2	Total	4	40		Total		29,524.00
Other	Charges				Other Ch	narges		79.80

Other Charges

Labour Charges TIN

40.00 40.00 Other Charges **CGST TAX** SGST TAX

740.10 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four 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%	29,604.00	740.10	740.10

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**