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/8412** Dated **08/02/2025**

IRN No eea7f8819391f920ca92c530a397cbac3fd538fb712328951f7b57e8e

33c23e2

ACK No 172516806912208 Date: 08/02/2025

Buyer

KHIMAJ MATA AGENCIES, BALOTRA

VEER DURGADAS KRISHI UPAJ

MANDISHOP NO F-12BALOTRA, MOONGRA

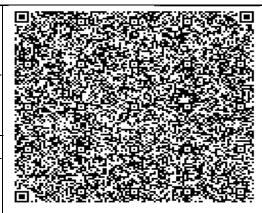
ROAD

BALOTRA Pin: 344022 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEZPR3846F1ZQ PAN No. BEZPR3846F

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS (REG)

Vehicle No

Delivery Station: BALOTRA

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Jh	08013220	10.00	100.00	825.00	785.71	5	78,571.00
	Total Nag. 5	Total	10	100		Total	1	78,571.00
Other Charges						narges		200.44
Labou	r Charges TIN				CGST TAX 1,969.2			1,969.28

Amount In Words Rupees Eighty Two Thousand Seven Hundred Ten Only.

Our Bankers:

100.00

HDFC BANK LTD A/c :03482320000601 IFSC CODE

100.00

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	78,771.00	1,969.28	1,969.28

SGST TAX

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.

ASLOK KUMAN Agrawal

Authorised Signatory

1,969.28

82,710.00