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/9184** Dated **06/03/2025**

IRN No 8675d19d7f3465db6430a27c86aa8092235cef670335725f53cbfe0a9

01f0527

ACK No 172516992689391 Date: 06/03/2025

Buyer

THE BHAGAT STORE

STREET NO. 2KHEWAT NO.1707KHASRA

NO. 146,147,148,149ABOHAR,

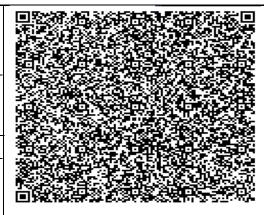
CIRCULAR ROAD

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJRPK1814E1ZJ PAN No. AJRPK1814E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station: ABOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	4.00	40.00	940.00	895.24	5	35,809.60
	Total Nag. 2	Total	4	40	Othor Cl	Total		35,809.60

Other Charges

Labour Charges TIN

300.00 40.00

Other Charges

339.92

IGST TAX

1,807.48

Net Amount 37,957.00

Amount In Words Rupees Thirty Seven Thousand Nine Hundred Fifty Seven Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	36,149.60	1,807.48

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