

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/9456

Dated 21/03/2025

IRN No 0490ce8c39fc990f0e6e10d34975ea8aca5ad7d73c679652d869491b
c4e28f4f

ACK No 172517089695389

Date : 21/03/2025

Buyer

Om Gaytri Sales, DeiNAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW	08013220	1.00	10.00	740.00	704.76	5	7,047.60
Total Nag. 0		Total	1	10	Total		7,047.60	

Other Charges

Labour Charges TIN

20.00

10.00

Other Charges 29.52

CGST TAX 176.94

SGST TAX 176.94

Net Amount 7,431.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty One 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%	7,077.60	176.94	176.94

Remarks: BILL SVT ME BAN GYA THA 10.3.24 KO

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory