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/8637** Dated **17/02/2025** 

IRN No 27b4c8c4034d035246280806fb05579f748c5dc9235ecdb18286f072f

dbb56e6

ACK No 172516865927845 Date: 17/02/2025

Buyer

**Madanial Gyanchand Malpura** 

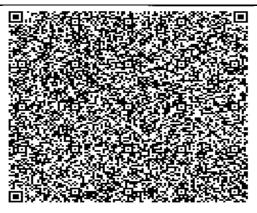
MALPURA

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	800.00	761.90	5	38,095.00
	Total Nag. 3	Total	5	50	Othor Cl	Total		38,095.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.24 CGST TAX 954.88 SGST TAX 954.88

Net Amount 40,105.00

Amount In Words Rupees Forty Thousand One Hundred Five 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%	38,195.00	954.88	954.88

## 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

