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/8146 Dated 30/01/2025

IRN No 4a7798159dab0ae09a27ef619c8f9b1bd604788f097e622d116af969d

6ec1124

ACK No 172516739443356 Date: 30/01/2025

Buyer

Motilal Sureshchand, Halena

Near P.N.B BANK, BESIDE SINGHAL

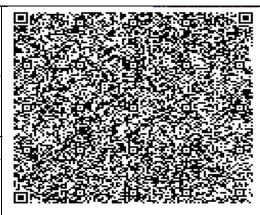
AUTO PARTS, Jaipur-Agra Road, Halena, Bharatpur, Rajasthan,

Code: 08 Halena Pin: **321601** State: Rajasthan

Phone:

GSTIN: PAN No. AWJPC5784E 08AWJPC5784E2ZD

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ05GC0170

Delivery Station: HALENA

Raju Ji Goyal, Halena Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	2.00	20.00	725.00	690.48	5	13,809.60
2	KAJU BUCKET ACH K	08013220	3.00	30.00	780.00	742.86	5	22,285.80
3	KAJU RISTA 240	08013220	5.00	60.00	820.00	780.95	5	46,857.00
	Total Nag. 0	Total	10	110		Total		82,952.40
Other Charges				Other Ch	narges		50.46	

Other Charges TIN

50.00

Amount In Words

iount in words Rupees	Eighty Seven	Inousand One	Hundred Fifty	Inree Only	y.
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Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

	<u>-</u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				value	
08013220	CGST 2.5%+SGST 2.5%	83,002.40	2,075.07	2,075.07	

CGST TAX

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.

For ASHOKA ENTERPRISES **Authorised Signatory**

2,075.07

2,075.07

87,153.00