Original **TAX INVOICE**

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/9553 Dated 25/03/2025

IRN No 3199df2bb5c648121e6bf20298f6174850eb7774e3f770f970364c420

178d223

ACK No 172517114926039 Date: 25/03/2025

Buyer

NITESH ENTERPRISES, JAIPUR

NEW ANAJ MANDID-103JAIPUR,

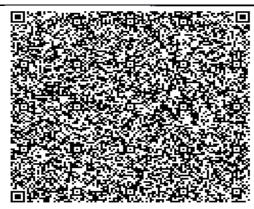
CHANDPOLE

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AFWPH0598B1Z7 PAN No. AFWPH0598B

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **CHANDRABHAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 *	08013220	2.00	20.00	880.00	838.10	5	16,762.00
	Total Nag. ()	Total	2	20		Total		16,762.00
Othor	Athor Chargos			Other Ch	narges		19.90	

Other Charges

TIN

20.00

Other Charges 19.90 **CGST TAX** 419.55 SGST TAX 419.55 **Net Amount** 17,621.00

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty 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%	16,782.00	419.55	419.55

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**