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/8751** Dated **20/02/2025**

IRN No e5f84ba96d4594635005f7ce678e2fa5b1505b6244987f08c8fe63063

2f75e4b

ACK No 172516887383362 Date: 20/02/2025

Buyer

DB SALES, KHANPURDB SALESMITTAL PARISARKhanpur,

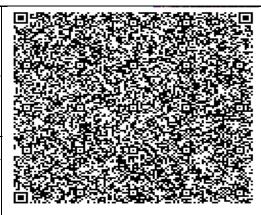
DEEPBADI

Khanpur Pin: 326038 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPM3811E1Z0 PAN No. ABEPM3811E

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: KHANPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	10.00	100.00	775.00	738.10	5	73,810.00
	Total Nag. 5	Total	10	100	Othor Cl	Total		73,810.00

Other Charges

Labour Charges TIN

100.00 100.00

 Other Charges
 199.50

 CGST TAX
 1,850.25

 SGST TAX
 1,850.25

Net Amount 77,710.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Ten 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%	74,010.00	1,850.25	1,850.25

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
Shok Kuman Agguar
Authorised Signatory