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/8580** Dated **15/02/2025**

IRN No 4f7f19a14717a1e61e3e7974814f1967ab1da76a1cc8bd63efe39820a

d161e40

ACK No 172516852036994 Date: 15/02/2025

Buyer

SHIV SHAKTI OVERSEAS

SHREE TIRUPATI UDYOG

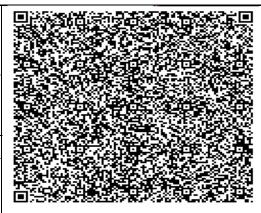
VIHARP.NO.D-10 AND D-10ACHOMU JAIPUR, NEAR RIICO IND.AREA

Kaladera Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6797

Delivery Station: KALADERA

Eway Bill No. **791502033945**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW320	08013220	50.00	500.00	672.00	640.00	5	320,000.00
	Total Nag. 0	Total	50	500		Total		320,000.00
Other Charges						narges		500.00

Other Charges

TIN

500.00

 Other Charges
 500.00

 CGST TAX
 8,012.50

 SGST TAX
 8,012.50

 Net Amount
 336,525.00

Amount In Words Rupees Three Lakh Thirty Six Thousand Five Hundred Twenty Five Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	320,500.00	8,012.50	8,012.50

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.

ASLAK KUMAN AGAWA

Authorised Signatory