

## 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/7993 Dated 25/01/2025

IRN No

ACK No Date :

Buyer

**Prabhudayal Omprakash Malpura**

Malpura Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAY TRASPORT

Vehicle No

Delivery Station : MALPURA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA JK	08013220	3.00	60.00	808.00	769.52	5	46,171.20
2	KAJU BUCKET A320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 0		Total	4	70		Total		53,790.20

**Other Charges**

Other Charges	0.28
CGST TAX	1,344.76
SGST TAX	1,344.76
<b>Net Amount</b>	<b>56,480.00</b>

Amount In Words Rupees Fifty Six Thousand Four Hundred Eighty 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%	53,790.20	1,344.76	1,344.76

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory