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/8934** Dated **26/02/2025**

IRN No 282d96966288a0735e10a042b0e1561e5929ef895bc68518e1387717

15c0a374

ACK No 172516924589126 Date: 26/02/2025

Buyer

RATHORE GENERAL STORE

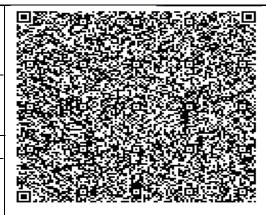
NEAR GAWAI KUWADHANKOLI ROADMOULASAR, MOULASAR

MOLASAR Pin: 341506 State: Rajasthan Code: 08

Phone:

GSTIN: **08AFLPR4165H1Z1** PAN No. **AFLPR4165H**

Delivery Address:



Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station: MOLASAR

Eway Bill No. **771505313004**

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	10.00	100.00	750.00	714.29	5	71,429.00
2	KAJU BUCKET JK	08013220	5.00	50.00	790.00	752.38	5	37,619.00
	Total Nag. 0	Total	15	150		Total		109,048.00
						20100		200 50

Other Charges

Labour Charges TIN

150.00 150.00

 Other Charges
 299.58

 CGST TAX
 2,733.71

 SGST TAX
 2,733.71

Net Amount 114,815.00

Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Fifteen 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%	109,348.00	2,733.71	2,733.71	

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.

ASHOKA ENTERPRISES

ASHOK KUMAN Agrawa

Authorised Signatory