

## 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/9412 Dated 20/03/2025

IRN No d9ca65026c4cfab108381408bc178df0d4c3d41fbaeb4c0fa3dcca3eb4d0a99a

ACK No 172517081945251 Date : 20/03/2025

Buyer

**Om Gaytri Sales, Dei**  
NAINWA ROAD, DEI, DEI, Bundi,  
Rajasthan, 323802

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	2.00	20.00	785.00	747.62	5	14,952.40
Total Nag. 0		Total	2	20		Total		14,952.40

## Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 374.81

SGST TAX 374.81

Net Amount 15,742.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty Two 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%	14,992.40	374.81	374.81

## 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

Ashok Kumar Agnewal

Authorised Signatory