Original **TAX INVOICE** 

## **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/9170 Dated 06/03/2025

IRN No

Buyer

Date: ACK No

SHREE ENTERPRISES

B - 8, VIVEK NAGARJaipur, SUNDARAM

COLONY, OPP. AIRPORT, SANGANER

Code: 08 **JAIPUR** Pin: 302029 State: Rajasthan

Phone:

GSTIN: PAN No. **EEFPK8822H** 08EEFPK8822H1Z8

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14CM3598

Delivery Station: JAIPUR

Singhal Brokers [ankit Agarwal] Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	6.00	60.00	810.00	771.43	5	46,285.80
	Total Nag. 0	Total	6	60		Total		46,285.80

Other Charges

TIN

60.00

Other Charges 59.90 **CGST TAX** 1,158.65 SGST TAX 1,158.65

**Net Amount** 48,663.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Sixty Three Only.

## Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

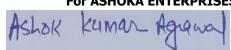
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	46,345.80	1,158.65	1,158.65

## **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



**Authorised Signatory**