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/8201 Dated 01/02/2025

IRN No b6b14891ccdbae72ffdcbb061742639b51e3d847f753cd9f9d579179

cc58f2b1

ACK No 172516757761867 Date: 01/02/2025

Buyer

Maa Kaila Devi Traders, Dholpur

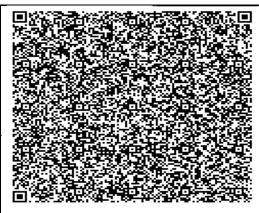
Maharaja Udaybhan Singh ComplexShop No 17-18Khasra No. 1277/875, 171, 173Dholpur, Palce

DHOLPUR Code: 08 Pin: 328001 State: Rajasthan

Phone:

GSTIN: 08ABZFM6124D1ZY PAN No. ABZFM6124D

Delivery Address:



CREDIT Pymt Mode:

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker **Sharwan Rambabu**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|-----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET SD SWP | 08013220 | 2.00 | 20.00 | 580.00 | 552.38 | 5 | 11,047.60 |
| | Total Nag. 1 | Total | 2 | 20 | Other Cl | Total | | 11,047.60 |

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.02 **CGST TAX** 277.19 SGST TAX 277.19 **Net Amount**

11,642.00

Amount In Words Rupees Eleven Thousand Six Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

| HSN Code | HSN Code Tax Description Asse Valu | | CGST Value | SGST Value |
|----------|---------------------------------------|-----------|---------------|---------------|
| 08013220 | CGST 2.5%+SGST 2.5% | 11,087.60 | 277.19 | 277.19 |

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**