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/7952 Dated 24/01/2025

IRN No 264cc316e75b14ecae9deacfed141a69ada1ad48dac16145aab39cb

87f716e93

ACK No 172516699862141 Date: 24/01/2025

Buyer

Shambhudayal Agarwal Kuchaman

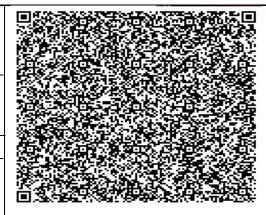
Code: **08**

Pin: 341508 State: Rajasthan

Kuchaman Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	5.00	50.00	760.00	723.81	5	36,190.50
	Total Nag. 3	Total	5	50		Total		36,190.50
Other Charres						narnes		99 98

Other Charges

Labour Charges TIN

50.00 50.00 Other Charges 99.98 **CGST TAX** 907.26 SGST TAX 907.26

Net Amount 38,105.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Five 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%	36,290.50	907.26	907.26

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**