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/8792 Dated 21/02/2025

IRN No 95be10679c1209e7d94c965bd02126051ac204ac9226b2ad31821af7

6d1c7407

ACK No 172516894989997 Date: 21/02/2025

Buyer

Murarilal And Company, Sikandra

, BANDIKUI ROAD, SIKANDRA, Dausa,

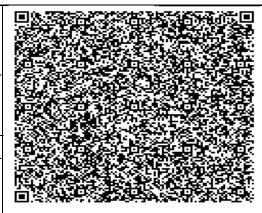
Rajasthan, 303326

Sikandra Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPA6753B1ZQ** PAN No. **AATPA6753B**

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDRA GOLDAN TRANSPORT

Vehicle No

Delivery Station: SIKANDRA

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	10.00	100.00	770.00	733.33	5	73,333.00
	Total Nag. 5 Charges r Charges TIN 0 100.00	Total	10	100	Other Cr CGST TA SGST TA	AX AX		73,333.00 200.34 1,838.33 1,838.33
					Net Amo	ount		77,210.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08013220	CGST 2.5%+SGST 2.5%	73,533.00	1,838.33	1,838.33	

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.

ASLOK KUMAN Agrawal

Authorised Signatory