

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7973 Dated 25/01/2025

IRN No 6ed29db309263f66a5becabcc3ca752906bcf8fb3b27e43998042a3f7e3731b4

ACK No 172516704687550 Date : 25/01/2025

Buyer

Sunita General Store Bajaria

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPJ2303A1ZI PAN No. ABEPJ2303A

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk1 Santosh	08013220	10.00	100.00	755.00	719.05	5	71,905.00
2	KAJU Akshaya Dw	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 0		Total	11	120		Total		87,143.00

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.84

CGST TAX 2,184.58

SGST TAX 2,184.58

Net Amount 91,752.00

Amount In Words Rupees Ninety One Thousand Seven Hundred Fifty 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%	87,383.00	2,184.58	2,184.58

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