

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/9032 Dated 01/03/2025

IRN No 3d827482dd00fe76fbf9c8fea281df9eb3d51a2477c85fe92f3401e9f6c991bc

ACK No 172516951646454 Date : 01/03/2025

Buyer

MUKESH TRADERS, RAJDHANI MANDI

B-55,Sikar Road,, Rajdhani Anaj
Mandi,

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BHOLA SP	08013220	10.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 0		Total	10	100		Total		71,429.00

Other Charges

TIN

100.00

Other Charges	99.54
CGST TAX	1,788.23
SGST TAX	1,788.23
Net Amount	75,105.00

Amount In Words Rupees Seventy Five 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%	71,529.00	1,788.23	1,788.23

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