

## 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/8550 Dated 13/02/2025

IRN No f0686f5b6eae1eb8b8ba3dc147f8690bfb7471163bd8856e5290417545a23aa

ACK No 172516842272074 Date : 13/02/2025

Buyer

**K G Store Bhansur**  
0, DANGAL CHOWK, DANGAL CHOWK  
BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFAPA8979D1ZF PAN No. AFAPA8979D

Delivery Address :

Pymt Mode: CREDIT

Transporter DHANLEKSHMI GOODS TRANSP

Vehicle No

Delivery Station : BANSUR

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	4.00	40.00	793.00	755.24	5	30,209.60
Total Nag. 2		Total	4	40	Total		30,209.60	

## Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 757.24

SGST TAX 757.24

Net Amount 31,804.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Four 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%	30,289.60	757.24	757.24

## 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