

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/9603

Dated 26/03/2025

IRN No

ACK No

Date :

Buyer

Gappulal Mahaveer Prasad Jain Niwai
NR. SUBJI MANDI

NIWAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4945K1ZA

PAN No. ABHPJ4945K

Delivery Address :

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker DINESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	7.00	70.00	775.00	738.10	5	51,667.00
Total Nag. 4		Total	7	70		Total		51,667.00

Other Charges

Labour Charges TIN

70.00

70.00

Other Charges	139.64
CGST TAX	1,295.18
SGST TAX	1,295.18
Net Amount	54,397.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Ninety Seven 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%	51,807.00	1,295.18	1,295.18

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