**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/9388 Dated 18/03/2025

IRN No d39454e97349014cc9a184eee98701962962c577e5c4a24de000f561

961070b8

ACK No 172517067792574 Date: 18/03/2025

Buyer

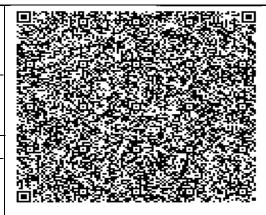
Goverdhan Lal Mohan Lal Kuchaman

Code: **08** Kuchaman Pin: 341508 State: Rajasthan

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

781510997838 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP BISCONUT	08013220	20.00	200.00	738.00	702.86	5	140,572.00
	Total Nag. 0	Total	20	200		Total		140,572.00
Other Charges					Other Cl	-		400.40

Labour Charges TIN

200.00 200.00

**CGST TAX** 3,524.30 SGST TAX 3,524.30

**Net Amount** 148,021.00

Amount In Words Rupees One Lakh Forty Eight Thousand Twenty One Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013220 CGST 2.5%+SGST 2.5% 140,972.00 3,524.30 3,524.30

## **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 **Authorised Signatory**