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/9354** Dated **17/03/2025**

IRN No e090d9e6fdbfec76d62864224c64a5a232d0968bbc06b065f75ad4f27

bf42ea2

ACK No 172517059343780 Date: 17/03/2025

Buyer

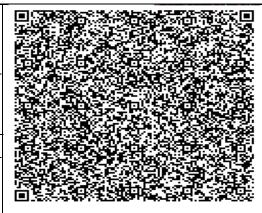
Goverdhan Lal Mohan Lal Kuchaman

Kuchaman Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALKPA2532Q1ZW PAN No. ALKPA2532Q

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station: KUCHAMAN

Eway Bill No. **721510642873**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN LWP	08013220	20.00	200.00	738.00	702.86	5	140,572.00
	Total Nag. 10	Total	20	200	Other Ch	Total		140,572.00 400.40
Other Charges Labour Charges TIN						AX		3,524.30

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

Our Bankers:

200.00

HDFC BANK LTD A/c:03482320000601 IFSC CODE

200.00

:HDFC0000348

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

SGST TAX

Net Amount

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.

ASLAK KUMAN Agrawal

Authorised Signatory

3,524.30

148,021.00