

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/8669 Dated 18/02/2025

IRN No e1b9986932c0942741d60cbd1bab008fa34a2bcd9ad2cd490344f9c
ab3ee441

ACK No 172516873412108 Date : 18/02/2025

Buyer

Bhagwati Pd Dinesh Kr Siker

JATIYA BAZAR, OUTSIDE TABELA GATE,

SIKAR, Sikar, Rajasthan, 332001

Sikar Pin : 332001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEXPB7459R1ZB PAN No. AEXPB7459R

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	8.00	80.00	768.00	731.43	5	58,514.40
Total Nag. 4		Total	8	80		Total		58,514.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.88

CGST TAX 1,466.86

SGST TAX 1,466.86

Net Amount 61,608.00

Amount In Words Rupees Sixty One Thousand Six Hundred Eight 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%	58,674.40	1,466.86	1,466.86

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