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/9395** Dated **19/03/2025**

IRN No 6d90013da542ba44105748714574ca096700c1976e6d2912343a2af1

193dfc02

ACK No 172517074643911 Date: 19/03/2025

Buyer

Maa Kaila Devi Traders, Dholpur

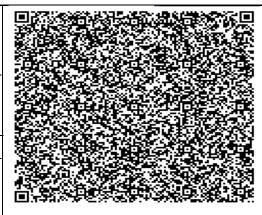
Maharaja Udaybhan Singh ComplexShop No 17-18Khasra No. 1277/875, 171, 173Dholpur, Palce

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABZFM6124D1ZY** PAN No. **ABZFM6124D**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: DHOLPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W180	08013220	1.00	10.00	970.00	923.81	5	9,238.10
	Total Nag. 1	Total	1	10	Other Cl	Total		9,238.10

Other Charges

Labour Charges TIN

20.00 10.00

 Other Charges
 30.50

 CGST TAX
 231.70

 SGST TAX
 231.70

 Net Amount
 9,732.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty Two 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%	9,268.10	231.70	231.70	

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.

AShak Kuman Agawal

Authorised Signatory