Original **TAX INVOICE** 

## **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/8957 Dated 26/02/2025

IRN No 9645373b1ae58804942d9e6d0edffc7e6cb2fd6ce799a2f465a444d48

c66d26c

ACK No 172516926398032 Date: 26/02/2025

Buyer

Om Traders, Bayana 8, BAMDA MANDIR COLONY, SUBHASH CHOCK, BAYANA, Bharatpur,

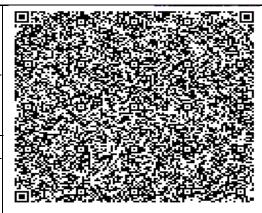
Rajasthan, 321401

Code: 08 Pin: **321401** State: Rajasthan Bayana

Phone:

GSTIN: 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address:



**CREDIT** Pymt Mode:

**MARUTI ROAD CARRIER** Transporter

Vehicle No

Delivery Station: BAYANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	20.00	200.00	498.00	474.29	5	94,858.00
	Total Nag. 0	Total	20	200		Total		94,858.00
Other Charges					Other Ch	narges		300.00

Other Charges

Labour Charges

300.00

CGST TAX 2,378.95 SGST TAX 2,378.95 **Net Amount** 99,916.00

Amount In Words Rupees Ninety Nine Thousand Nine Hundred Sixteen 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%	95,158.00	2,378.95	2,378.95	

## Remarks: D

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.

