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/8337 Dated 06/02/2025

IRN No c6e5467a3651762d971cd599fcdbfd84a211ff0dc6d4a8608cfc80f5b3

ca6115

ACK No 172516788825646 Date: 06/02/2025

Buyer

Ramprasad Narayandass Alwar

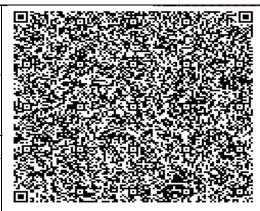
ALWAR

Code: **08** Alwar Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W320	08013220	2.00	20.00	825.00	785.71	5	15,714.20
	Total Nag. 1	Total	2	20	04101	Total		15,714.20

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 40.08 **CGST TAX** 393.86 SGST TAX 393.86

Net Amount 16,542.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Two Only.

Our Bankers:

HDFC BANK LTD A/c:03482320000601 IFSC CODE

:HDFC0000348

HSN	Code	Tax Description	Assessable Value	CGST Value	SGST Value	
0801	3220	CGST 2.5%+SGST 2.5%	15,754.20	393.86	393.86	

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 **Authorised Signatory**