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/7893** Dated **22/01/2025**

IRN No 254e3ad80b759ad7e1900d1acb79f1ab092d28dde388f10eef3615dc

d4611766

ACK No 172516685565384 Date: 22/01/2025

Buyer

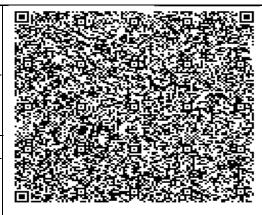
Hadoti Enterprises Kota

Kota Pin: 324008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

Broker SHEKHAR BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KAJU BUCKET JJH | 08013220 | 6.00 | 60.00 | 860.00 | 819.05 | 5 | 49,143.00 |
| | Total Nag. () | Total | 6 | 60 | | Total | | 49,143.00 |
| Other Charges | | | | | Other Cl | narges | | 120.00 |

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 1,231.58

 SGST TAX
 1,231.58

Net Amount 51,726.00

Amount In Words Rupees Fifty One Thousand Seven Hundred Twenty Six 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% | 49,263.00 | 1,231.58 | 1,231.58 |

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