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/8614 Dated 17/02/2025

IRN No fcb3f811fc64c0d40289e12775467a60c075a6ccd2bee9eaf644e2a15

d2d3331

ACK No 172516865460359 Date: 17/02/2025

Buyer

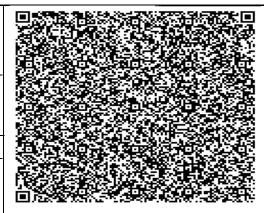
Murarilal Tejkaran Niwai

Code: **08** NIWAI Pin: **304021** State: Rajasthan

Phone:

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANSPORT[N

Vehicle No

Delivery Station: NIWAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOSH W400	08013220	10.00	100.00	780.00	742.86	5	74,286.00
	Total Nag. 5	Total	10	100		Total		74,286.00
Other Charges						narges		199.70

Labour Charges TIN

100.00

100.00

CGST TAX 1,862.15 SGST TAX 1,862.15

**Net Amount** 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten 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%	74,486.00	1,862.15	1,862.15

## 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**