

## 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/9069

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

**Mohanlal Bodhanlal jain Alwar**

11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 08370555383

GSTIN : 08ABTPJ8479L1ZJ

PAN No. ABTPJ8479L

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 AK SW320	08013220	1.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET JK	08013220	4.00	40.00	790.00	752.38	5	30,095.20
Total Nag. 3		Total	5	60	Total		45,904.80	

## Other Charges

Labour Charges TIN

60.00

60.00

Other Charges

119.96

CGST TAX

1,150.62

SGST TAX

1,150.62

Net Amount

48,326.00

Amount In Words Rupees Forty Eight Thousand Three 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%	46,024.80	1,150.62	1,150.62

## 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

Ashok Kumar Agarwal

Authorised Signatory