

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/8975 Dated 26/02/2025

IRN No 49add43fbea8bfa63b2196b593ff9d280f0d15acfee93327a6dbc7fd07
bb250e

ACK No 172516930110796 Date : 27/02/2025

Buyer

KAMAL AND COMPANY

B170 GOONA MONDI SANGANER

MUHANA MONDI

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWXP6555N1ZH PAN No. BWXP6555N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8312

Delivery Station : JAIPUR

Eway Bill No. 711505550588

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jh	08013220	30.00	300.00	828.00	788.57	5	236,571.00
2	KAJU BUCKET Jk	08013220	30.00	300.00	795.00	757.14	5	227,142.00
Total Nag. 0		Total	60	600		Total		463,713.00

Other Charges

TIN

600.00

Other Charges 600.34

CGST TAX 11,607.83

SGST TAX 11,607.83

Net Amount 487,529.00

Amount In Words Rupees Four Lakh Eighty Seven Thousand Five Hundred Twenty Nine 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%	464,313.00	11,607.83	11,607.83

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