

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/8610** Dated **17/02/2025**

IRN No

ACK No Date :

Buyer

Ghanshyam Das And Brothers
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **Shiv Road Carrier**

Vehicle No

Delivery Station : **HINDON CITY**

Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP1	08013220	10.00	100.00	615.00	585.71	5	58,571.00
2	KAJU BUCKET JH BISCONUT	08013220	2.00	20.00	820.00	780.95	5	15,619.00
3	KAJU BUCKET BOLA SP	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 0		Total	14	140		Total		88,952.00

Other Charges

TIN

140.00

Other Charges	140.38
CGST TAX	2,227.31
SGST TAX	2,227.31
Net Amount	93,547.00

Amount In Words **Rupees Ninety Three Thousand Five Hundred Forty Seven 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%	89,092.00	2,227.31	2,227.31

Remarks:

Terms :

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agarwal

Authorised Signatory