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/8450 Dated 10/02/2025

IRN No 6cf8c2f0250cb7065d2e275681aa7758c89ea0cffd8d3f4f97b87209a5

5a34d0

ACK No 172516818648087 Date: 10/02/2025

Buyer

Madanial Gyanchand Malpura

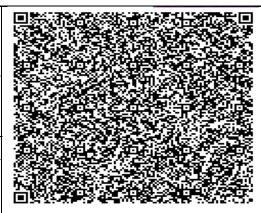
MALPURA

Code: **08** Malpura Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



CREDIT Pymt Mode:

SHRIJI TRANSPORT COMPANY Transporter

Vehicle No

Delivery Station: MALPURA

781500648045 Eway Bill No.

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|-------|------------------------|----------|-------|--------|----------|-----------------|-------------|----------------------|
| 1 | KAJU BUCKET SD W400 | 08013220 | 20.00 | 200.00 | 738.00 | 702.86 | 5 | 140,572.00 |
| Other | Total Nag. 10 | Total | 20 | 200 | Other Ch | Total narges | | 140,572.00 400.40 |

Labour Charges TIN

200.00 200.00

Amount In Words Rupees One Lakh Forty Eight Thousand Twenty One 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% | 140,972.00 | 3,524.30 | 3,524.30 |

CGST TAX

SGST TAX

Net Amount

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

3,524.30

3,524.30

148,021.00