

TAX INVOICE

Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8771 Dated 21/02/2025

IRN No d17f1ae8377a234422447f904c9796eb05b07ad901adfa92182a0d5b7275c0e2

ACK No 172516894425170 Date : 21/02/2025

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 SWP-1	08013220	4.00	40.00	615.00	585.71	5	23,428.40
2	KAJU SSI DW	08013220	1.00	10.00	750.00	714.29	5	7,142.90
3	KAJU BUCKET W400	08013220	1.00	10.00	775.00	738.10	5	7,381.00
Total Nag. 3		Total	6	60		Total		37,952.30

Other Charges

Labour Charges TIN

60.00 50.00

Other Charges 109.58

CGST TAX 951.56

SGST TAX 951.56

Net Amount 39,965.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty Five 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%	38,062.30	951.56	951.56

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