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/9537 Dated 24/03/2025

IRN No c4e093a63264acd9a6fe6e12b53bc598eb0f789e3eac6385389e7673

d8879b8a

ACK No 172517120106186 Date: 26/03/2025

Buyer

RAJ KUMAR VIPIN KUMAR

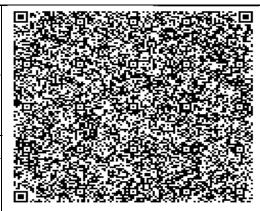
STATION ROADBARI, BARI

Code: **08** BADI Pin: 328021 State: Rajasthan

Phone:

GSTIN: 08DNWPS8215R1ZL PAN No. DNWPS8215R

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BADI

Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	5.00	50.00	775.00	738.10	5	36,905.00
	Total Nag. 3	Total	5	50		Total		36,905.00
Other Charges					Other Charges		100.00	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges **CGST TAX** SGST TAX

Net Amount 38,855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty 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%	37,005.00	925.13	925.13

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**

925.13

925.13