**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/8771 Dated 21/02/2025

IRN No d17f1ae8377a234422447f904c9796eb05b07ad901adfa92182a0d5b

7275c0e2

ACK No 172516894425170 Date: 21/02/2025

Buyer

**Ghanshyam Das And Brothers** 

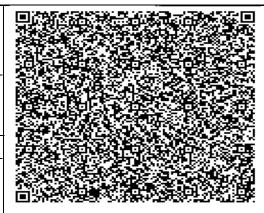
Hindaun

Code: 08 Hindaun Pin: 322230 State: Rajasthan

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address:



CREDIT Pymt Mode:

**Shiv Road Carrier** Transporter

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		60		Total		27.052.20
	Total wag. 3	างเสเ	6	60	0.1 0.1			37,952.30
	ā.					Other Charges		

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

SGST	
Value	
951.56	
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## **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**