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/8933 Dated 26/02/2025

IRN No 611c3df45bb5f33eca15c089676f54399553b05e69e235550e42ebdd

b6ecc5a7

ACK No 172516924511745 Date: 26/02/2025

Buyer

Madanial Gyanchand Malpura

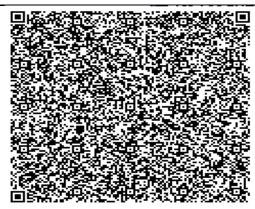
MALPURA

Malpura Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ARVPJ1077C1ZN PAN No. ARVPJ1077C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station: MALPURA

Eway Bill No. **771505309892**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	20.00	200.00	790.00	752.38	5	150,476.00
2	KAJU BUCKET K BISCONUT	08013220	5.00	50.00	760.00	723.81	5	36,190.50
	Total Nag. ()	Total	25	250		Total		186,666.50
Other Charges						narges		400.18

Amount In Words Rupees One Lakh Ninety Six Thousand Four Hundred Twenty Only.

Our Bankers:

200.00

Labour Charges TIN

HDFC BANK LTD A/c :03482320000601 IFSC CODE

200.00

:HDFC0000348

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013220	CGST 2.5%+SGST 2.5%	187,066.50	4,676.66	4,676.66

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.

AShak Kuman Agawal

Authorised Signatory

4,676.66

4,676.66

196,420.00