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/9636** Dated **28/03/2025** 

IRN No 45e55a25a10385bbae2ffba6966b10e37e1d74ed9b2297b37caea25c

f5bf5cb5

ACK No 172517142951348 Date: 28/03/2025

Buyer

**BADRI LAL JAGDISH PRASAD** 

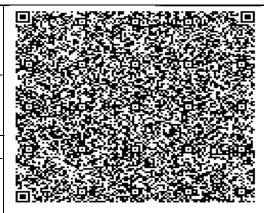
M/S BADRILAL JAGDISH PRASADNADOTI, MAIN MARKET

NADOTI Pin: 322215 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEAPG6423P1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter Aravali Roadways

Vehicle No

Delivery Station: NADOTI

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	775.00	738.10	5	14,762.00
2	KAJU BUCKET JJH	08013220	2.00	20.00	850.00	809.52	5	16,190.40
	Total Nag. 2	Total	3	40		Total		30,952.40

Other Charges

Labour Charges TIN

40.00 40.00

 Other Charges
 79.98

 CGST TAX
 775.81

 SGST TAX
 775.81

 Net Amount
 32,584.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Eighty Four 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%	31,032.40	775.81	775.81

## **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.

ASLOK KUMAN Agrawal

Authorised Signatory