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/8174** Dated **31/01/2025**

IRN No **fb3e87ba2b4a459483e827f10bcfcb9fbe015576feea523c55c3a8018**

a6eec8c

ACK No 172516748808193 Date: 31/01/2025

Buyer

Dhan Shri Enterprises Ramganj Mandi

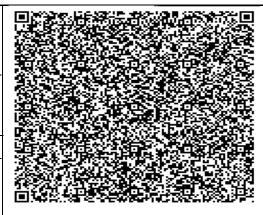
Bazar no 5 Ramganj mondi

Ramganj Mandi Pin : 326519 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHSPJ5483H1ZR PAN No. AHSPJ5483H

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station: RAMGANJMANDI

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SANTOISH W320	08013220	6.00	60.00	830.00	790.48	5	47,428.80
	Total Nag. 3	Total	6	60	011 01	Total		47,428.80

Other Charges

Labour Charges TIN

60.00 60.00

 Other Charges
 119.76

 CGST TAX
 1,188.72

 SGST TAX
 1,188.72

Net Amount 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six 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%	47,548.80	1,188.72	1,188.72

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.

ASLAK KUMAN AGAWA

Authorised Signatory