

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/8584 Dated 15/02/2025

IRN No a0d3eea700d3ece38fd69a43a5bc8cb0ec2a69ad2fdbc43c853318ae
058d2940

ACK No 172516856469899 Date : 15/02/2025

Buyer

Mohanlal Bodhanlal jain Alwar

11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone : 08370555383

GSTIN : 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Bola Sp	08013220	4.00	40.00	775.00	738.10	5	29,524.00
Total Nag. 2		Total	4	40	Total		29,524.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 740.10

SGST TAX 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand 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%	29,604.00	740.10	740.10

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

Ashok Kumar Agarwal

Authorised Signatory