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

Dated 21/02/2025 Invoice No. GI/8772

IRN No 3c74d4d39307b84b652bf1950530d15800ee260745b84e01cba583df

07f72e55

ACK No 172516894444087 Date: 21/02/2025

Buyer

Saraswati Trading Co., Sanchore

INDRA CHOWK, HADECHA BAS STAND,

SANCHORE, Jalore, Rajasthan,

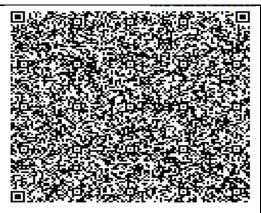
343041

Code: **08** Sanchore Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08BQCPP0882N1ZB PAN No. BQCPP0882N

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station: SACHOR

791503947393 Eway Bill No.

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	20.00	200.00	767.00	730.48	5	146,096.00
2	KAJU DC A320	08013220	5.00	100.00	810.00	771.43	5	77,143.00
3	KAJU BUCKET CROP W240	08013220	1.00	10.00	870.00	828.57	5	8,285.70
	Total Nag. 16	Total	26	310		Total		231,524.70
Other Charges					Other Cl	narnes		620.06

Other Charges

Labour Charges TIN

310.00

310.00

Other Charges 620.06 **CGST TAX** 5,803.62 SGST TAX 5,803.62

Net Amount 243,752.00

Amount In Words Rupees Two Lakh Forty Three Thousand Seven Hundred Fifty Two 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%	232,144.70	5,803.62	5,803.62	

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.

