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/8880** Dated **24/02/2025** 

IRN No 27250168f7777dd05051e9e577a33df4b21bfc48ddadd31110aef1c65

0cc2628

ACK No 172516926632547 Date: 26/02/2025

Buyer

**MUKESH TRADING COMPANY, BAJRIA** 

**MUKESH TRADING** 

COMPANUH-56,GODAM-1GROUNDSawai

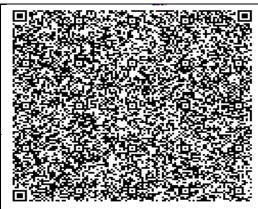
Madhopur, SH 122

BAJRIA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANAPL4730H1Z6 PAN No. ANAPL4730H

Delivery Address:



Pymt Mode: CASH

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	1.00	10.00	795.00	757.14	5	7,571.40
2	KAJU RISTA 210	08013220	1.00	12.00	850.00	809.52	5	9,714.24
	Total Nag. 2	Total	2	22		Total		17,285.64
						Other Charges 50.00		

**Other Charges** 

Labour Charges TIN

40.00 10.00

 Other Charges
 50.00

 CGST TAX
 433.40

 SGST TAX
 433.40

 Net Amount
 18,202.00

Amount In Words Rupees Eighteen Thousand Two Hundred 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%	17,335.64	433.40	433.40

## 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 Agrawal

Authorised Signatory