

## TAX INVOICE

Original

## ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : Rajasthan

State Code : 08

GSTIN : 08ACJPA0636P1ZH

Pan No : ACJPA0636P

Invoice No.

Dated

GI/7882

21/01/2025

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT CORPORA

Vehicle No

Delivery Station : KOTHPUTLI

Broker PAPU JI BROKER

IRN No 7f9b851407169343c998bc8d49835ca83a06dbd9e3138e42cca4e6630f7d9cc9

ACK No 172516678618536 Date : 21/01/2025

Buyer

BHANWARJI &amp; SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

Kotputli

Pin : 303108

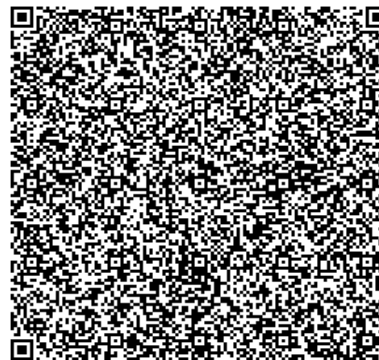
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEEPS7834G1Z3

PAN No. CEEPS7834G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	804.76	5.00	80,476.00
		Total	10	100	Total	80,476.00	

## Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.20

CGST TAX 2,016.90

SGST TAX 2,016.90

Net Amount 84,710.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Ten 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%	80,676.00	2,016.90	2,016.90

## 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

Authorised Signatory