Original **TAX INVOICE**

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/9433 Dated 20/03/2025

IRN No f715839a070d63b5bc37ab098f80802d122f0b456709328c3e504386

e166c213

ACK No 172517082355039 Date: 20/03/2025

Buyer

TANSUKHRAI KANHIYALAL ALWAR

., 8, PANSARI BAZAR, ALWAR, Alwar,

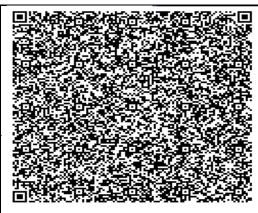
Rajasthan, 301001

Code: **08** ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Delivery Address:



Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker Ritesh (chotilal Ji)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	2.00	20.00	835.00	795.24	5	15,904.80
	Total Nag. 1	Total	2	20	04101	Total		15,904.80

Other Charges

Labour Charges TIN

20.00 20.00 Other Charges 39.96 **CGST TAX** 398.62 SGST TAX 398.62

Net Amount 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty 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%	15,944.80	398.62	398.62

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.

For ASHOKA ENTERPRISES **Authorised Signatory**